



GWYD DBF

CHEROKEE NATION[®]
HUMAN SERVICES

TRIBAL COUNCIL
MONTHLY REPORT

August 2021

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PENNY NORSEWORTHY

Director of Finance

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Phone: (918) 453-5375

EMPLOYEES 391.5

VACANCIES 94

VOLUNTEERS 22



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CHEROKEE NATION[®]
HUMAN SERVICES

TRIBAL COUNCIL MONTHLY REPORT

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CHEROKEE FIRST

ADMINISTRATIVE OFFICER – JANELL SMITH

PROGRAMS:

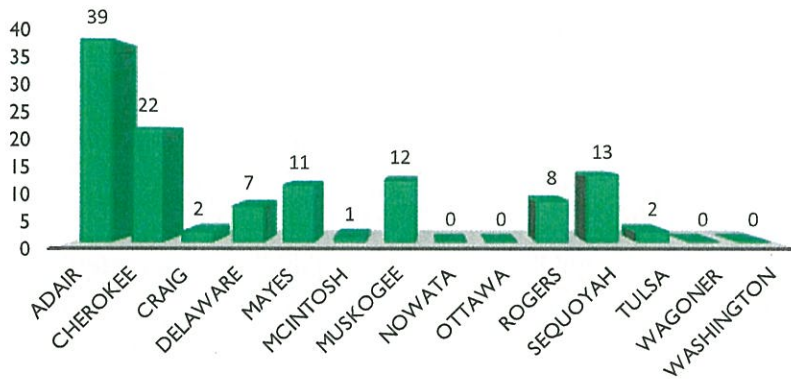
Community Youth
Community Adult

EMPLOYEES 4
VACANCIES 0
VOLUNTEERS 0

Total Amount Distributed This Month: \$30,800

Community Youth

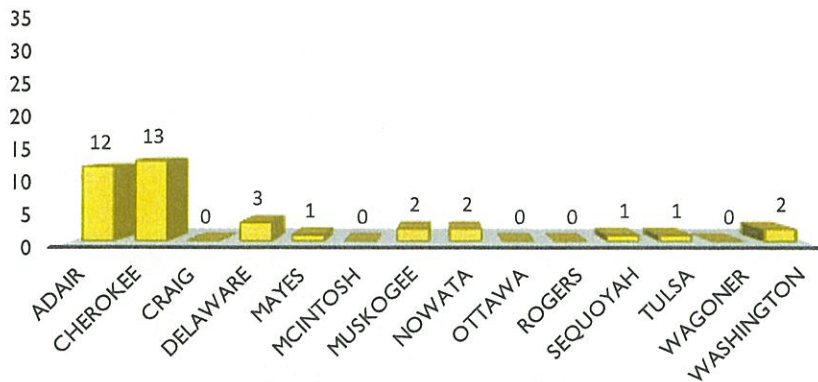
Community Youth Applications by County



Total Number of Youth Clients: 117

Community Adult

Community Adult Applications by County



Total Number of Adult Clients: 37

CHILD CARE & DEVELOPMENT

SENIOR DIRECTOR – TRICIA PEOPLES

PROGRAMS:

Child Care Development Centers

Subsidy

Resource & Referral

Licensing & Monitoring

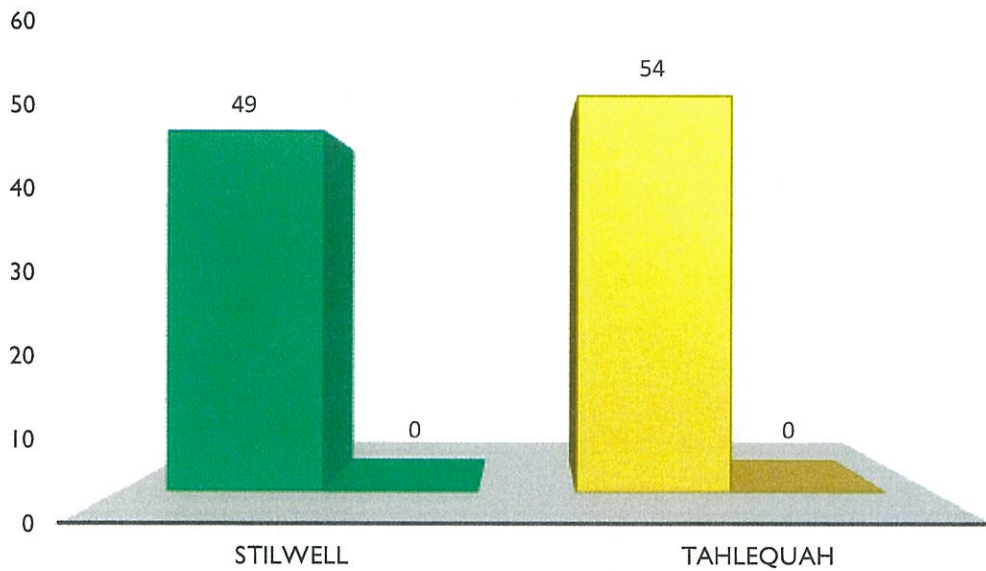
Home Visiting

EMPLOYEES 113

VACANCIES 24

VOLUNTEERS 0

Child Care Development Centers



Subsidy

Children Receiving 1,947

Amount Distributed \$1,504,765

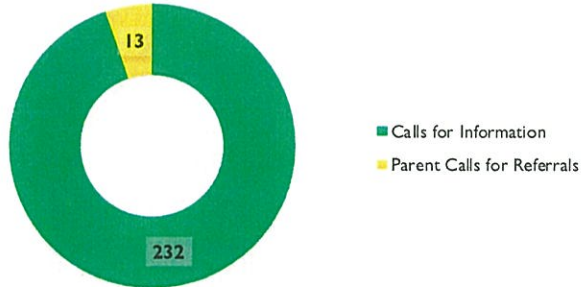
Average Distribution Per Child \$772.86

Resource & Referral

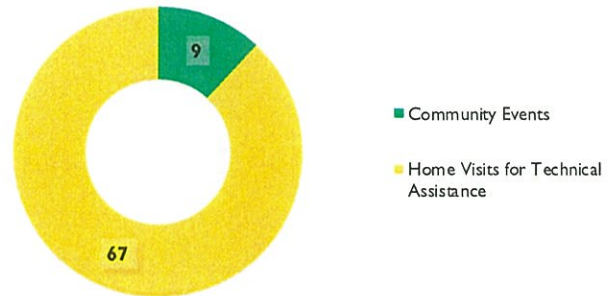
Children Receiving Home Visits -

Trainings for the Month 8

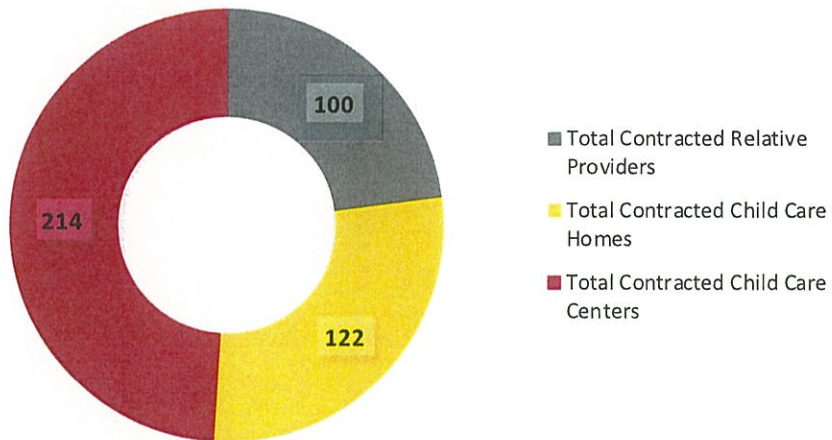
Calls Received



Program Efforts



Licensing & Monitoring



Home Visiting

Home Visits	50
Total Clients	12
New Clients	4
Total Number of Graduates	1
Total Enrolled Overall	12

FAMILY ASSISTANCE

INTERIM DIRECTOR – JENNIFER KIRBY

PROGRAMS:

Food Distribution

BIA Social Services

Burial Assistance

Elder Services

LIHEAP

NAHASDA

Tribal Emergency Assistance

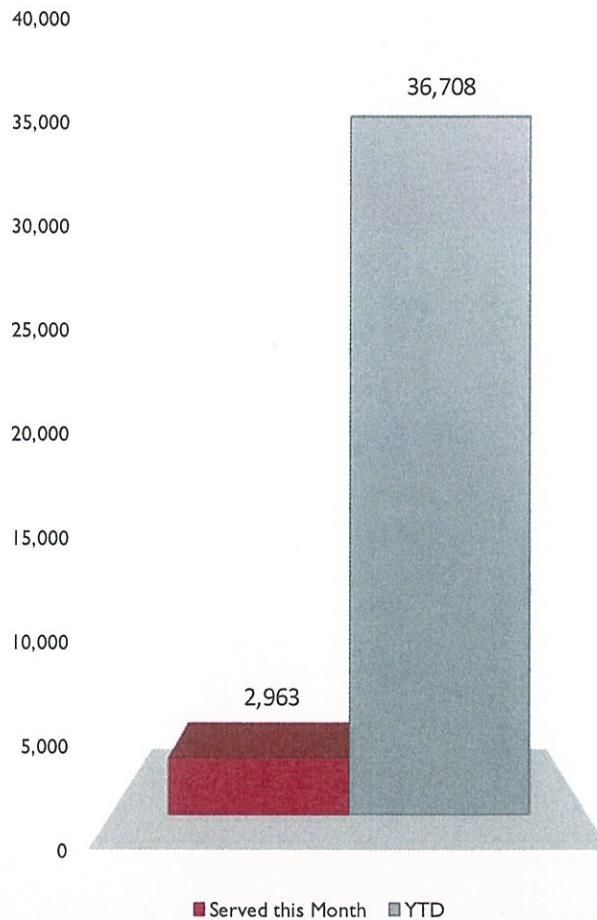
School Clothing Assistance

EMPLOYEES 119

VACANCIES 6

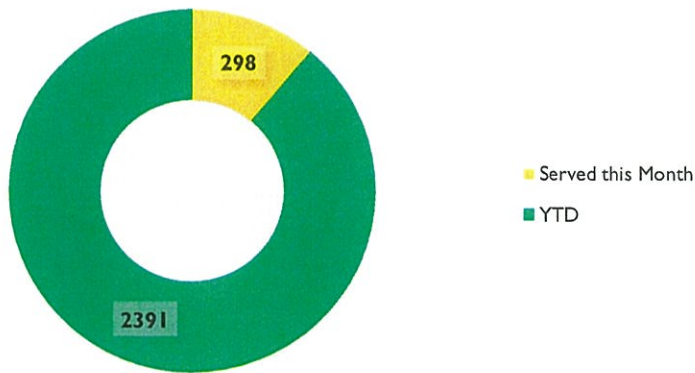
VOLUNTEERS 22

Food Distribution

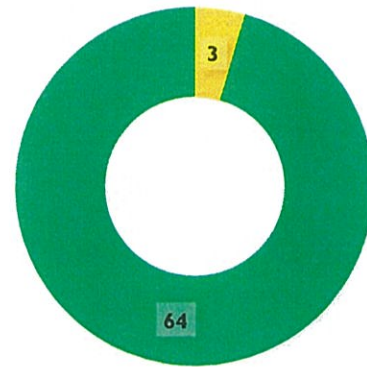


BIA Social Services

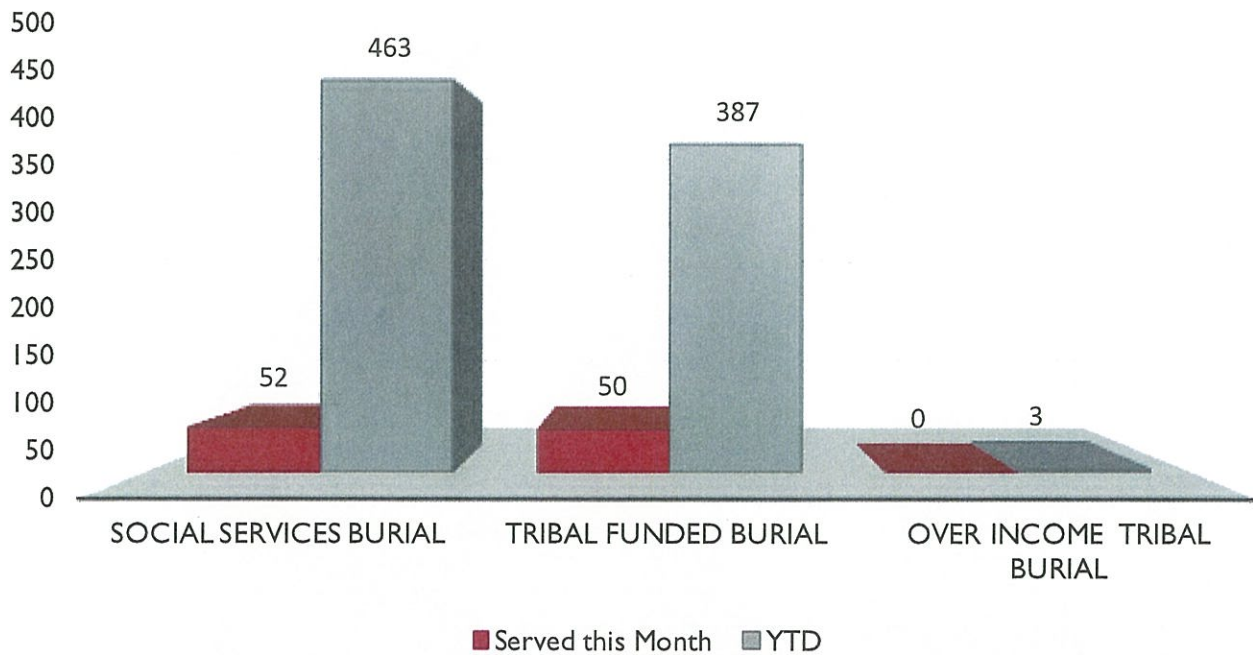
General Assistance



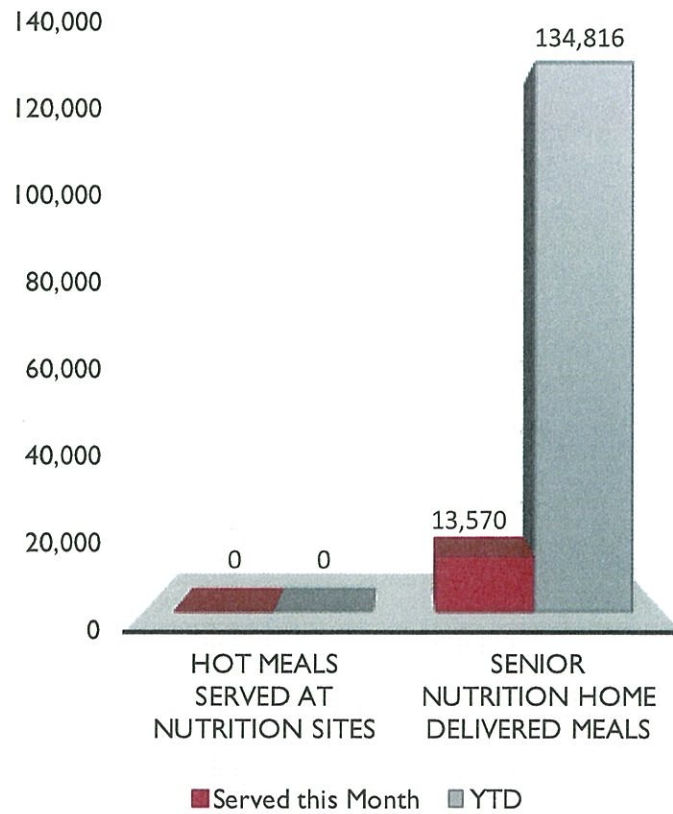
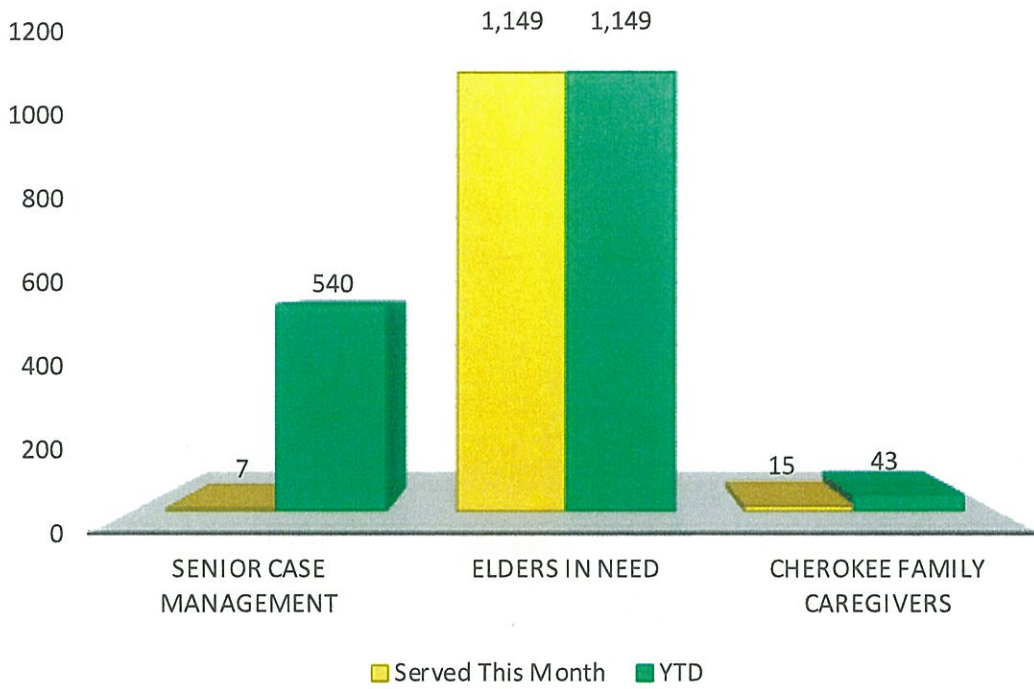
Emergency Assistance



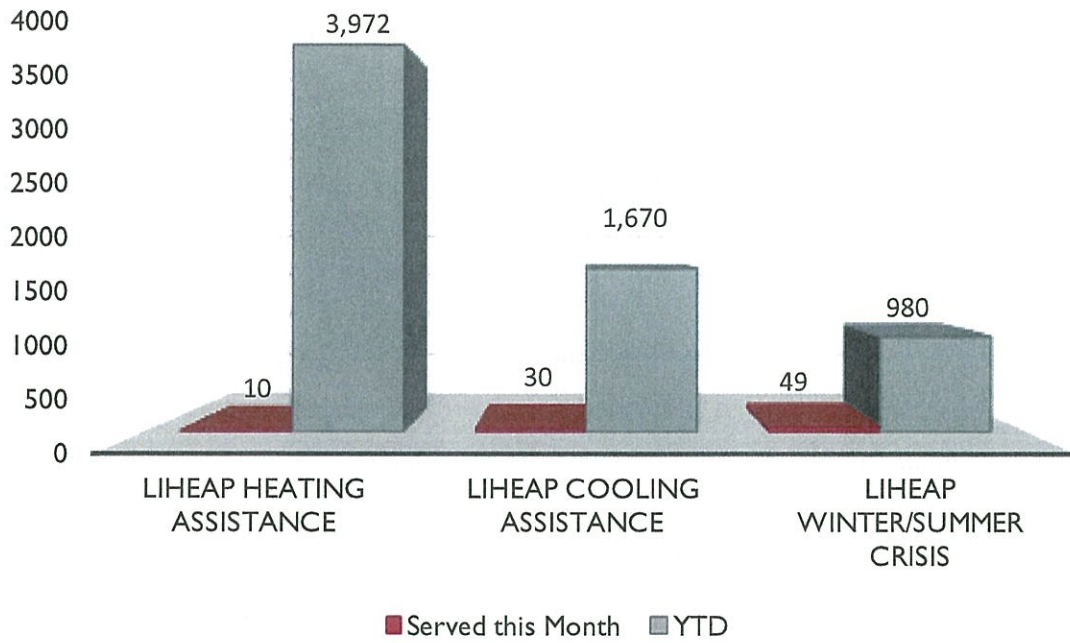
Burial Assistance



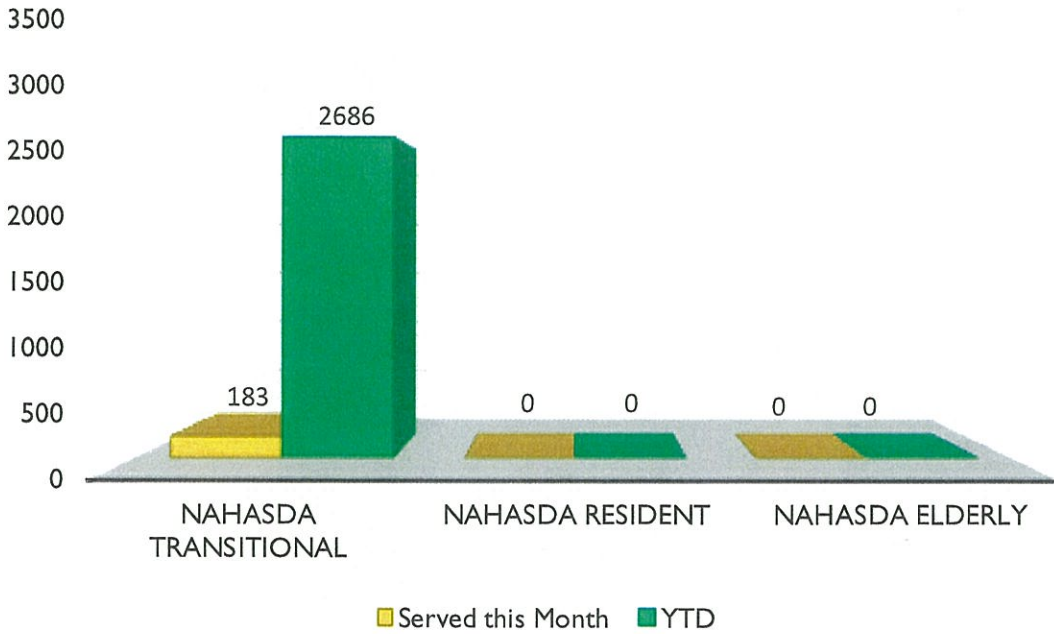
Elder Services



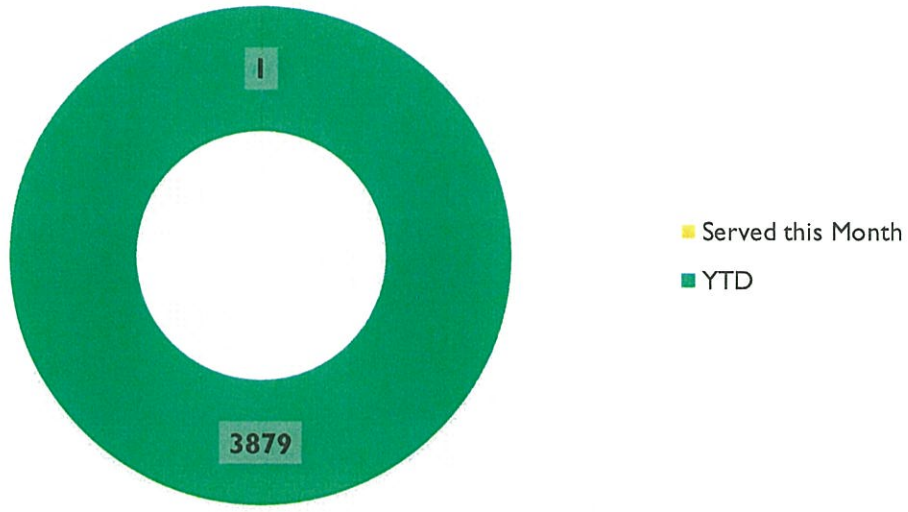
LIHEAP



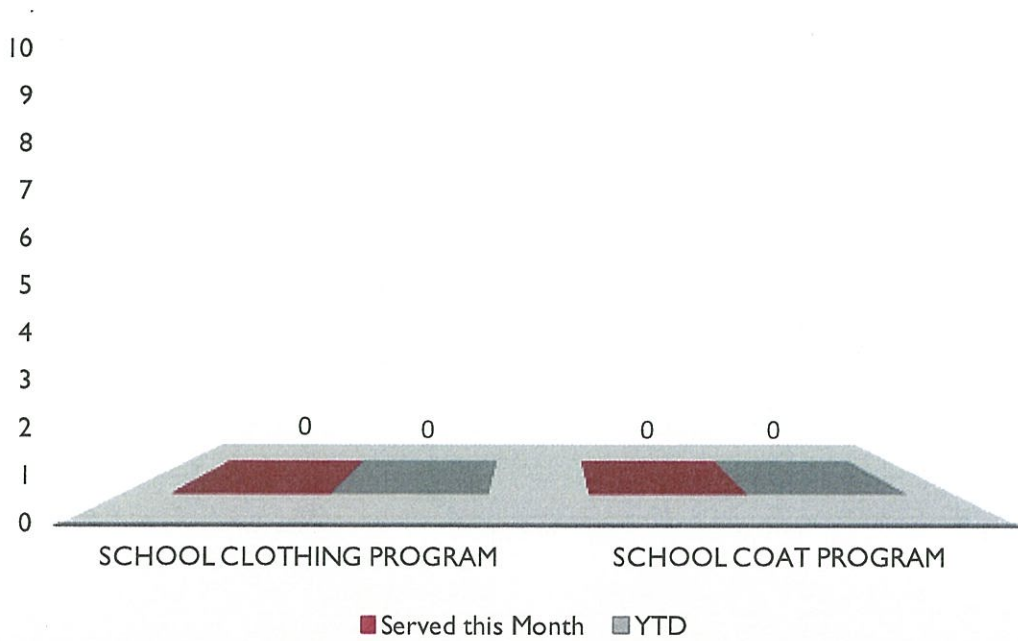
NAHASDA



Tribal Emergency Assistance



School Clothing Assistance



INDIAN CHILD WELFARE

SENIOR DIRECTOR – LOU STRETCH

PROGRAMS:	EMPLOYEES	104
Programs with Court Interaction	VACANCIES	57
Eligibility Notices, Prevention, & Intervention	VOLUNTEERS	0
Child Protective Services		
Certification & Placement Services		

Programs with Court Interaction

OCAPS: Out-Of-District Court Advocacy and Permanency Services

- Involved in child welfare cases in non-jurisdiction counties in Oklahoma and all 50 states.
- Most work is done telephonically or electronically.
- Emphasis on education about the Indian Child Welfare Act and ensuring States comply with it.

SCAPS: State Court Advocacy and Permanency Services

- Involved in child welfare cases inside the 14 counties of which all or part are within the jurisdiction of the Nation.
- Emphasis on education about the Indian Child Welfare Act and ensuring OKDHS compliance, and sometimes provide Tribal Foster Homes.
- Provides services to the families when OKDHS fails to do so or as an alternative to OK DHS services.

TCAPS: Tribal Court Advocacy and Permanency Services

- Involved in child welfare cases which are wholly under the jurisdiction of the Nation and OKDHS is not involved.
- These cases originate on Indian Country or are transferred in from State district courts. Hearings are held at our Tribal Court House. Tribal Foster Homes are fully utilized.

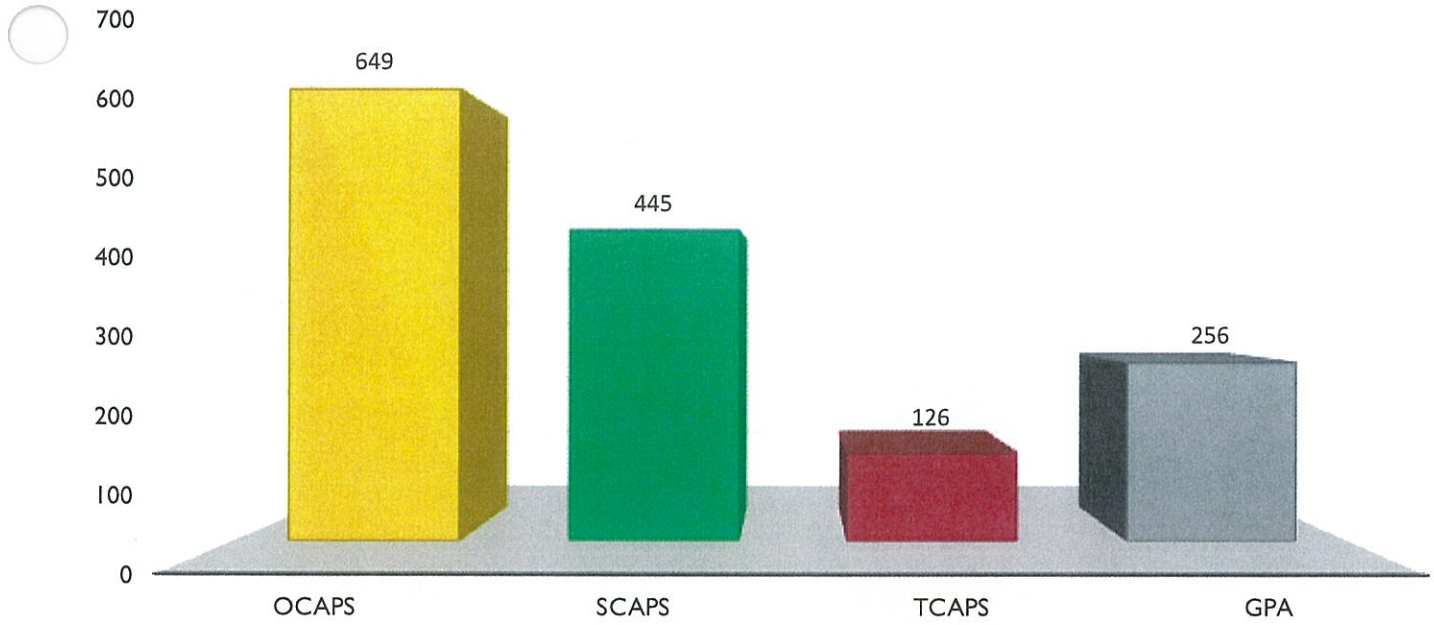
GPA: Guardianships and Private Adoptions

- Involved in civil adoption cases to include voluntary adoption, involuntary adoption and birth parent adoptions.
- Monitors Guardianships and Private Adoptions for compliance with the Indian Child Welfare Act and the best interests of children.
- Serves Cherokee children and their families in Tribal Courts and State Courts throughout the United States.

CPS: Child Protective Services

- Receives referrals involving allegations of maltreatment of Cherokee children.
- Investigates allegations of child maltreatment in Indian Country and co-investigates with DHS in some counties when Cherokee children are involved.

1,476 Children with Assigned ICW Workers

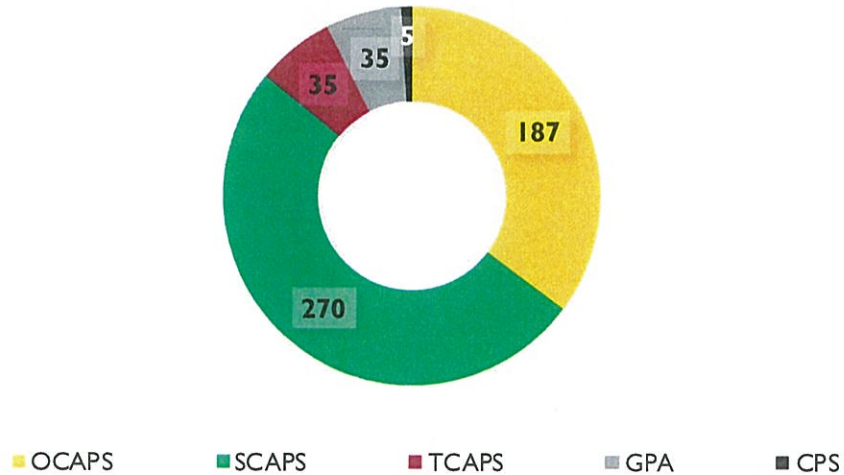


In August

Indian Child Welfare workers went to court 532 times on behalf of Cherokee children and families.

Indian Child Welfare staff worked on cases in 30 states.

Court Appearances



Eligibility Notices, Prevention, & Intervention

When a county or state's child welfare agency gets involved in the life of a family that they suspect to be Cherokee, they are required by the Indian Child Welfare Act (ICWA) to send notice to the tribe. The tribe must then reply to confirm or deny whether the children are members of (or eligible to become members of) the tribe.

Currently, with 5 case workers processing approximately 200-300 pieces of mail per month, response times may vary due to vacancies and depending on the amount of mail received. The tribe has a goal of responding between 45-60 days.

In August

Cherokee Nation received:

495 notices involving 852 children from the State of Oklahoma.

1,272 notices involving 2,074 children from locations outside of Oklahoma.

1,767 notices involving 2,926 children in total.

The average response-to-notice time this month was 105 days.

Indian Child Welfare Family Protection Services Unit (FPS) assists families in need of hands-on training to correct the conditions that lead to children being removed from their home. These services often include completing a 28-week parenting program that discusses topics like discipline, nutrition, budgeting, and housekeeping. We primarily assist all our tribal CAPS cases but can assist in state cases when a request is made. This helps ensure that families have the tools they need to be reunited. We have also added the Triple P Parenting curriculum to our program.

In August

FPS served 28 children and 16 families.

Child Protective Services

In August

Child Protective Services (CPS) received 350 referrals of child abuse/neglect.

350 referrals involved 594 children.

0 of the 350 were co-investigated by OKDHS and CPS.

15 of the 350 were investigated by CPS in Indian Country.

209 of the 350 referrals were from within reservation boundaries.

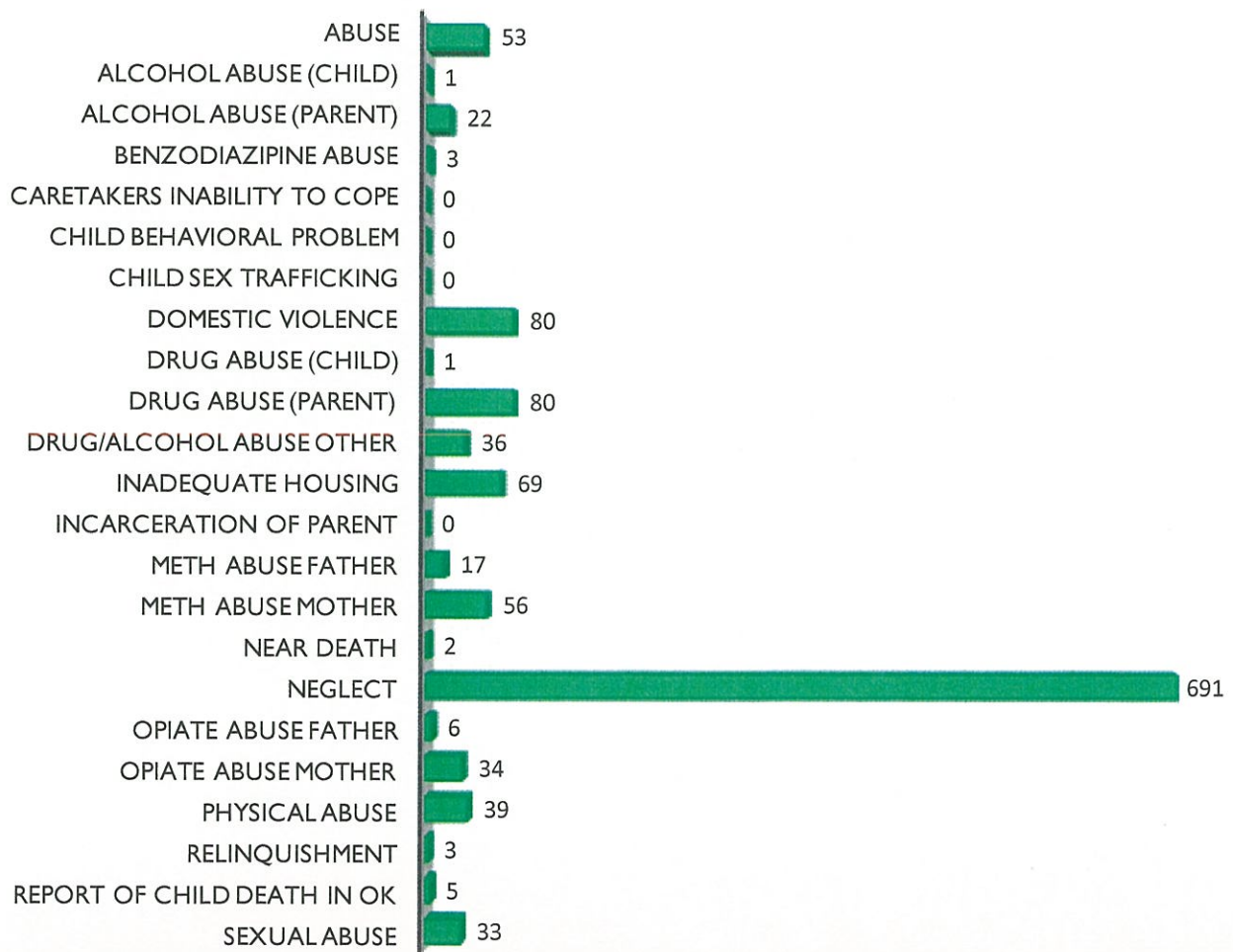
30 of the 350 referrals are those for which ICW is solely responsible.

0 Cherokee child(ren) were removed from tribal land due to confirmed abuse/neglect.

3 child death(s) occurred from within the reservation boundaries.

0 near death(s) occurred from within the reservation boundaries.

Types of Abuse/Neglect Reported



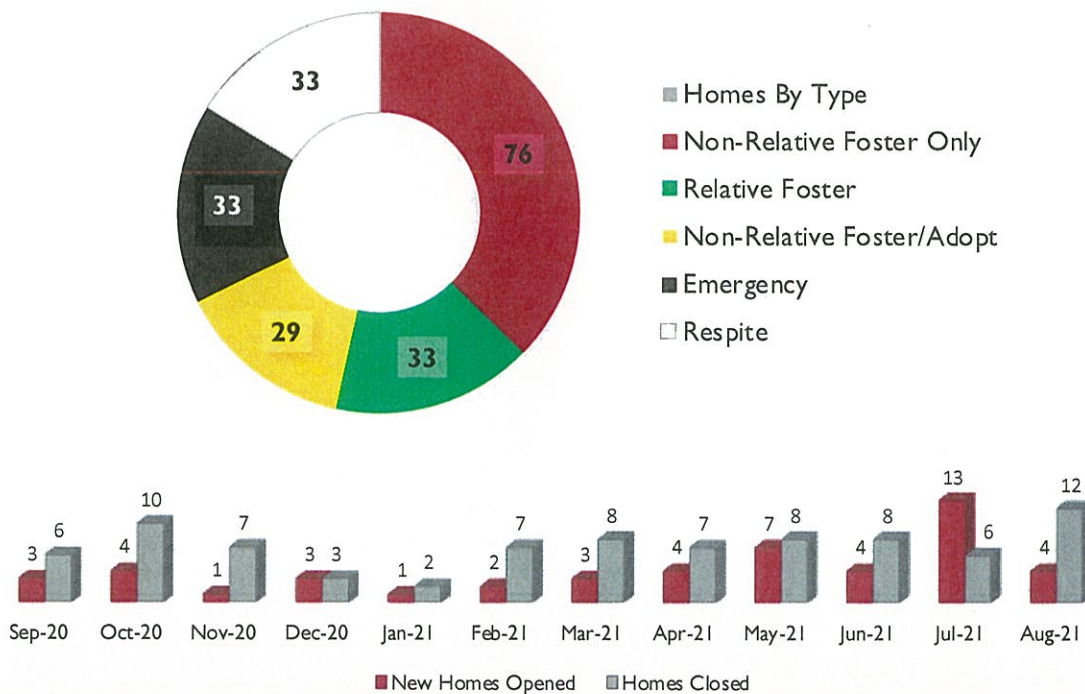
Certification & Placement Services

(Foster & Adoptive Homes)

Types of Certified Placement Resource Homes

- **Non-Relative Foster:** Families who are willing to take in children they do not know on a temporary basis, but may last years. These families usually do not adopt children.
- **Relative Foster:** Families who are related to the children and are fostering them. They do not take in children they are not related to.
- **Non-Relative Adoptive:** Families who hope to adopt children when the children's parents' rights are terminated. These homes take placements of children who are legally free for adoption.
- **Emergency:** Homes that take placement on an emergency basis not to exceed 48 hours.
- **Respite:** Homes that take placement on a temporary basis, not to exceed 10 days.

Homes by Type



OFFICE OF CHILD SUPPORT

DIRECTOR – KARA PASQUA

EMPLOYEES 34
 VACANCIES 3
 VOLUNTEERS 0

Total Client Contacts

2,574

Total Client Interview Contacts

16

Total Court Hearings

55

Total Applications Distributed

52

Total Active Efforts on Cases

1,725

Total Cases Opened

32

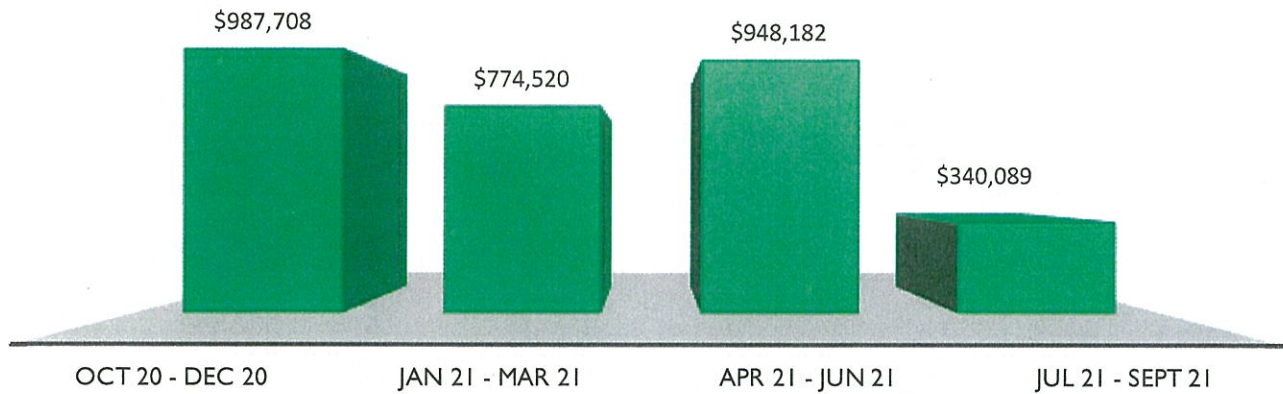
Total Collections for August

\$284,208

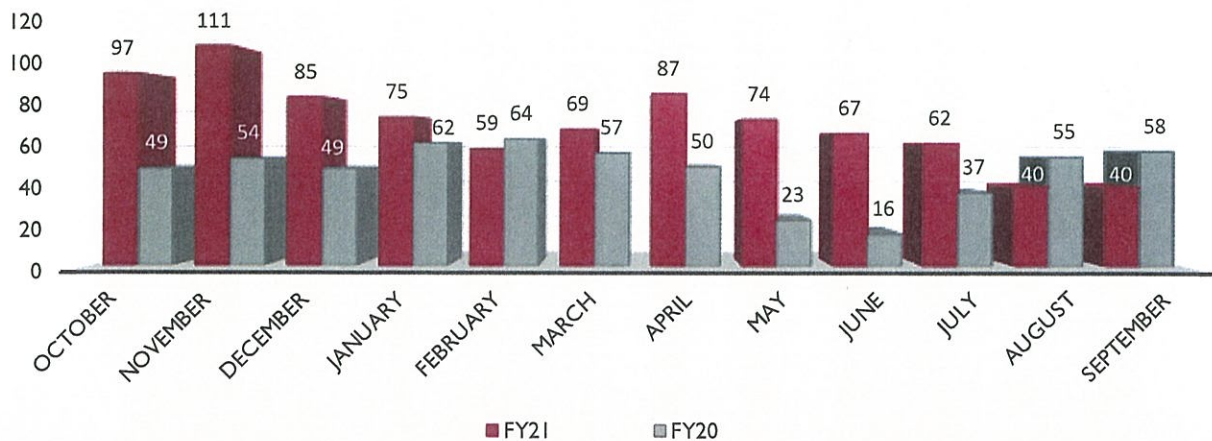
Total Referrals for Services

17

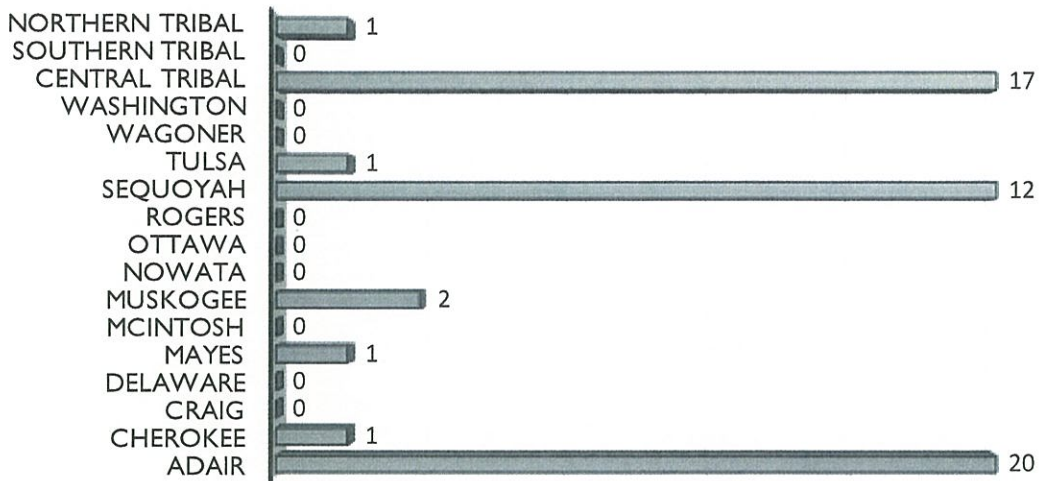
Total Quarterly Collections



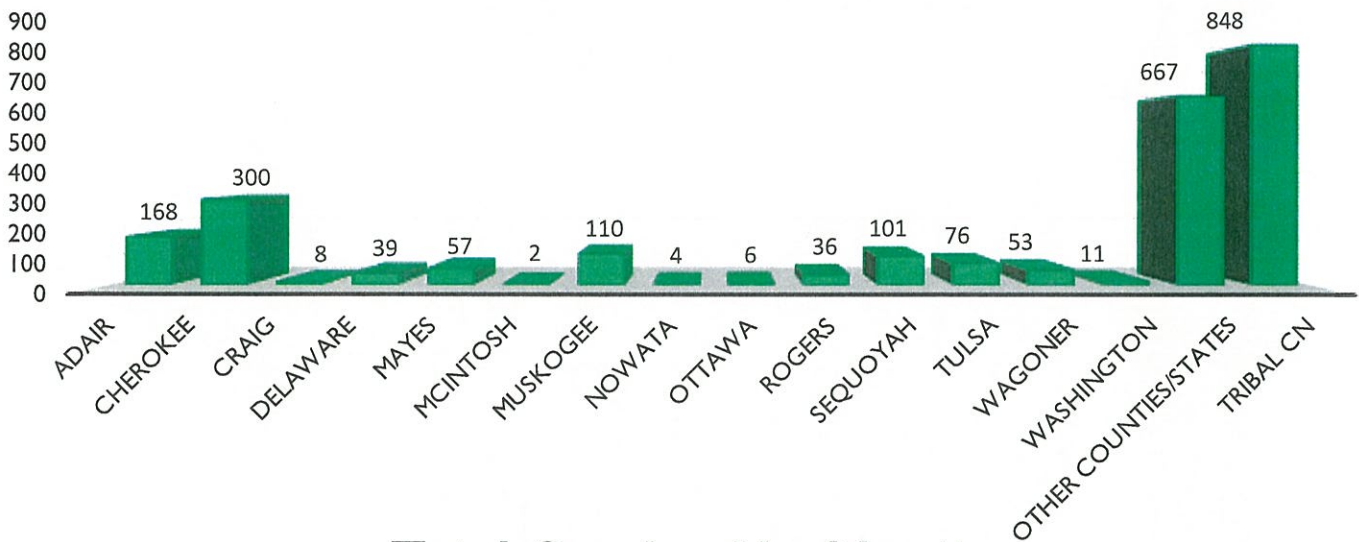
Total Applications Received



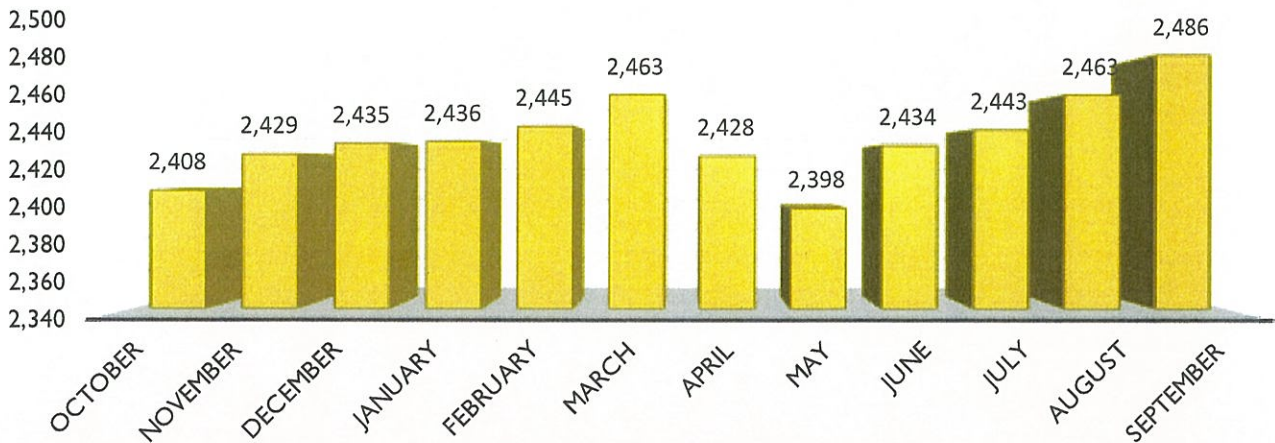
Court Docket Appearances



Case Load by County



Total Caseload by Month



Total YTD: 29,268

Child Support Program Updates

The Office of Child Support Services reports the following: The office continues to serve clients Monday –Friday with this past 2021 fiscal year, being able to report an increase of incoming applications for services of approximately 50%. The program regularly updates their website. Please visit it at <https://childsupport.cherokee.org>. The program's website address has continued to see regular activity. In August 2021, there were 3,762 unique views to the website page.

“Strong Parents, Strong Families, Strong Foundations”

YOUTH SERVICES & SPECIAL PROJECTS

DIRECTOR – LINDA VANN

PROGRAMS:

John A. Ketcher Youth Services Center
Youth Services

EMPLOYEES	17.5
VACANCIES	4
VOLUNTEERS	0

John A. Ketcher Youth Services Center

Young People Served

2

Admissions

4

Youth Services

Total Clients Served

202

Total Community Events & Presentations

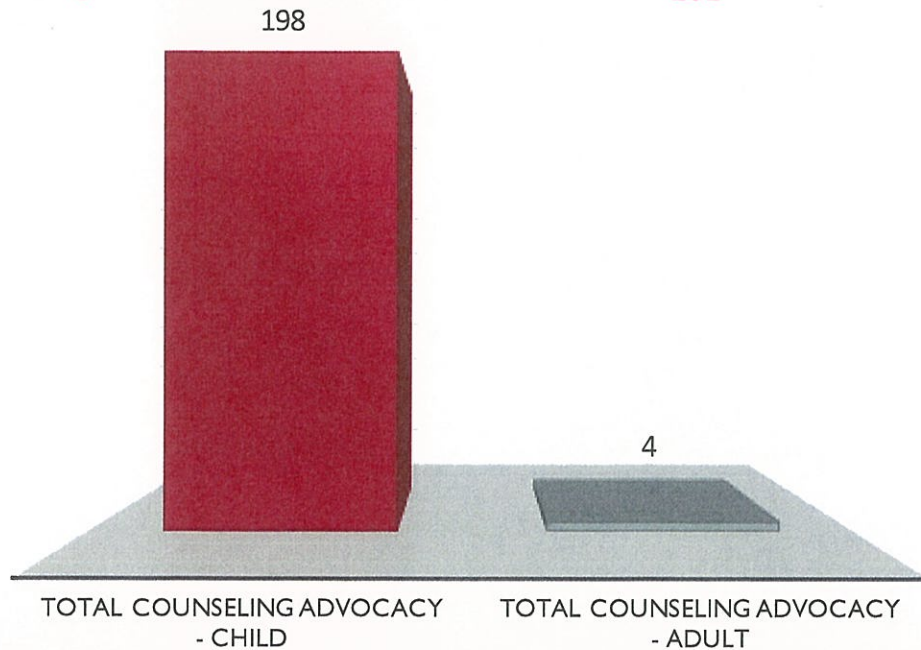
3

Crisis Calls

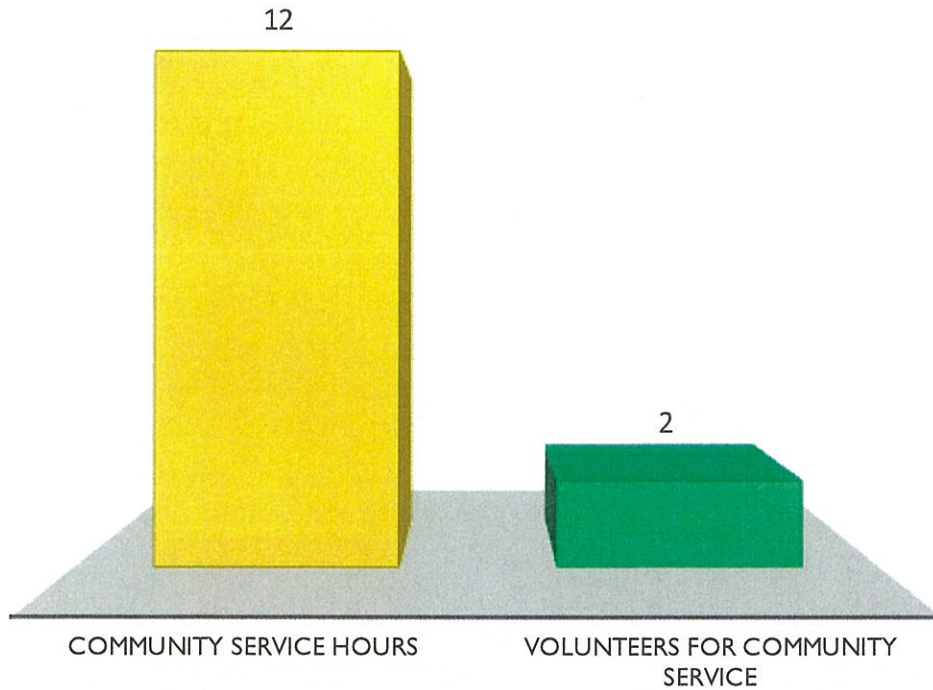
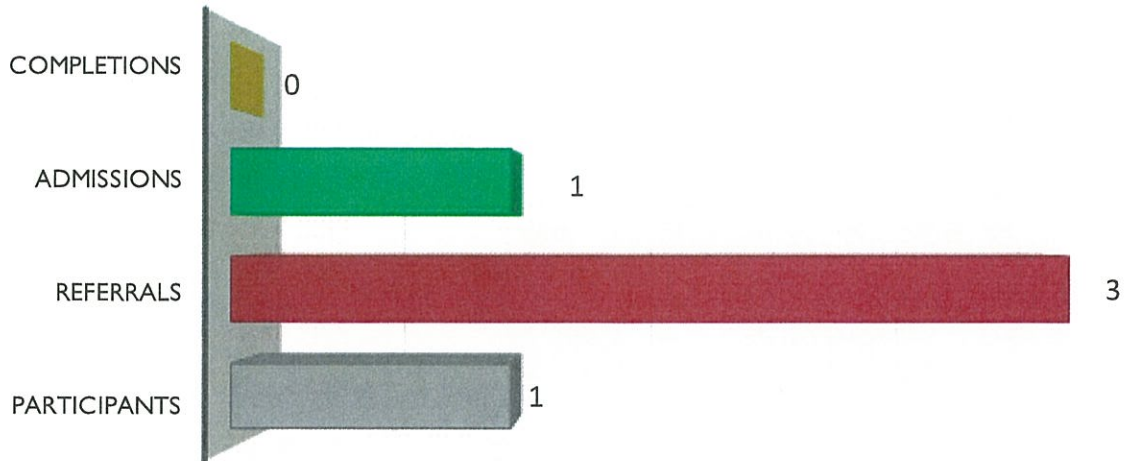
0

Participants in Presentations

202



Juvenile First Time Offender Program



CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

Group Transportation & **Month/Year of Report:** September 2021 (Data for July 2021
: Infrastructure Activities)
Executive Michael Lynn **Phone:** 453-5396 **E-mail:** michael-lynn@cherokee.org
Director:

I. Budget Highlights

Received notification from IHS that we would be receiving an additional \$153,013 in Environmental Health Support ARPA funding. These are programmatic funds intended for the operation and administration of the Environmental Health program.

II. Program Highlights

a.) Balanced Scorecard Measures

- 51 new water & septic installs
- 7 water & septic repairs
- 35 water analyses performed
- 42 site evaluations
- 19 soil tests
- 34 food handlers trained
- 61 facility inspections, technical assistance and investigations

• Accomplishments

Cherokee Co RWD # 3 completed construction of the E. Beaverson Rd WL Extension that was funded via MOA with IHS Regular funding.

110 rabies vaccinations at Sallisaw rabies clinic

Mankiller Soap Water Act P&P provided to Administration for review and comments.

Awarded construction contract to L&F Construction to extend Delaware Co RWD # 11 along N 586 Rd. approx. 3,630 Ft.

• Future Plans

Completion of plans, specifications and permit for Cherry Tree Water District system improvements project.

Finalization of criteria document for the MSWA.

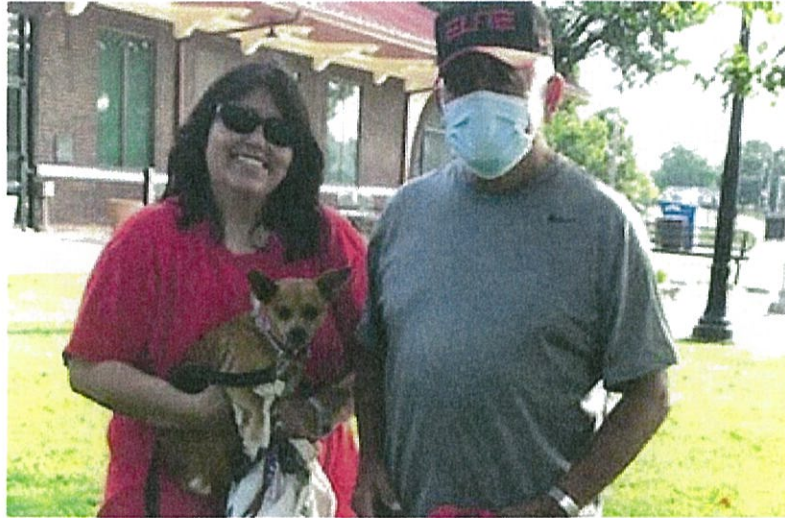
Agreement with ORWA to provide assessments and technical assistance to systems under the MSWA.

Lay groundwork for GIS data collection in support of the MSWA.

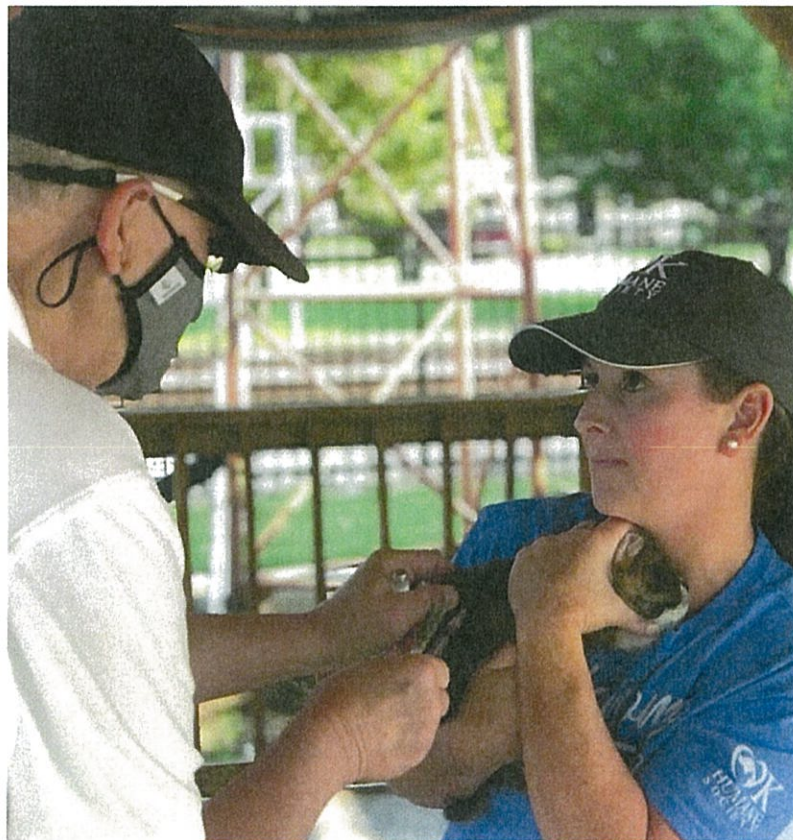
Renovation of new office space on Markoma Campus.

ARPA (FRF) project funding MOA's with communities for water/sewer projects.

**CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT**



Sallisaw Rabies Clinic September 11, 2021



Sallisaw Rabies Clinic September 11th, 2021

Additional rabies clinics are scheduled for Tahlequah (Tahlepaws) on Oct 30, 2021

**CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT**



Construction of new clarifier at Locust Grove WTP.



Inola WW Improvements Project



Inola WW Improvements Project

OFFICE OF ENVIRONMENTAL HEALTH
 PERFORMANCE: AUGUST 2021

Director: Billy Hix

Phone: 453-5126

DISTRICT # & COUNTY	FACILITY DATA SYSTEM			Food Handlers Trng	INDOOR AIR QUALITY Sampling/TA	Water Test Completed BACT/Chemical	Primary Drinking Water Standards Violations	Well Assessments	Site Evals	Perc Tests	Soil Profiles	Reduce # of Priority Violations
	Inspections - Referrals	Investigations - Complaints	Technical Assistance									
1, 2 & 3 Cherokee/Wagoner	13		4	15		BT 7/Chem 5	6		6		3	
4 - Muskogee/McIntosh			4			BT 2/Chem 2	6		11		5	
5 & 6 Sequoyah	2	1	3			BT 1/Chem 1	3		7		1	
7 & 8 Adair		1	2			BT 1/Chem 2	3		4		1	
9 & 10 Delaware/Ottawa	10					BT 2/Chem 2	3		4			
11 - Craig												
12 - Nowata/Washington	1					BT 5/Chem 5	3		1			
13 - Tulsa		2	5	19								
14 - Rogers	1		2						5		5	
15 - Mayes	7		3						4		4	
MONTHLY TOTAL	34	4	23	34	0	35	24	0	42	0	19	5
YEAR TO DATE		613		342	0	232	135	5	220	222	45	
ANNUAL GOAL		750		1250				50	180	180	110	
% COMPLETE		82%		27%				10%	122%	123%	41%	

HIGHLIGHTS:

Training -

Meetings - Community Health Outreach and System Engagement Workgroup Zoom
 Chris Welch - LMS Training Project Zoom

Misc. - Community Outreach - 300 coloring books and crayons distributed to CN ICW.
 Rabies Clinic Mayes County - 190 Vaccinations

PROGRAM DESCRIPTION:

This office helps to ensure that tribal facilities are operated in a safe and sanitary manner and provides Tribal members with services and information to lead environmentally healthy lifestyles through inspections and investigations related to food, vectors, water and waste water. This office further provides food service training for certification, environmental disease prevention training, injury prevention intervention, water sampling, and indoor air quality investigations.

CHEROKEE NATION
ENGINEERING & SANITATION FACILITIES CONSTRUCTION

MONTHLY REPORT FOR 2021 August– COMMUNITY WATER & WASTEWATER PROJECTS

PROJECT NAME: Kenwood Water District – Water Loss Reduction Phase I – OK16U28
DESCRIPTION: Install route meters and additional valves to isolate leaks and prioritize worst areas for replacement projects.
TRIBAL HOMES: 174 +/-
FUNDING SOURCE(S): I.H.S. / EPA
STATUS: In-Progress – Under Construction
CN DISTRICT IMPACTED: DIST 9
Total Project Cost: \$302,000.00

PROJECT NAME: Cherry Tree Wastewater Force Main to Stilwell – OK18V44
DESCRIPTION: Construction of 21,500 l.f. of 6-inch force main to City of Stilwell Wastewater Collection System. Develop Closeout plan for existing lagoons at Cherry Tree Industrial Park.
TRIBAL HOMES: 68 +/-
FUNDING SOURCE(S): I.H.S. / E.P.A.
STATUS: Engineering Complete, Pending Construction Start
CN DISTRICTS IMPACTED: DIST 7 / DIST 8
Total Project Cost: \$1,172,000.00

PROJECT NAME: Pine Ridge WL Extension – Cherokee RWD #3 – OK18V31
DESCRIPTION: Construction approximately 6,500 l.f. of 2-inch waterline along Pine Ridge Road and 525 Road in Cherokee County.
TRIBAL HOMES: 7 +/-
FUNDING SOURCE(S): I.H.S. / Cherokee Nation
STATUS: Pending Construction Start Date
CN DISTRICTS IMPACTED: DIST 2
Total Project Cost: \$119,000.00

PROJECT NAME: TPWA – Blue Bird Dr WLX – OK19V56
DESCRIPTION: Install 6,300' of 12" & 6"
TRIBAL HOMES: 4
FUNDING SOURCE(S): EPA
STATUS: Preliminary, working on Easements
CN DISTRICTS IMPACTED: 3
Total Project Cost: \$55,000.00

PROJECT NAME: Iron Side Water District (Craig Co.) – Transmission/System Rehabilitation – OK19V72
DESCRIPTION: 7,000' of 6", 25,000 gal. Standpipe
TRIBAL HOMES: 64
FUNDING SOURCE(S): EPA/IHS/Other
STATUS: Pending Construction Start Date
CN DISTRICTS IMPACTED: 11
Total Project Cost: \$714,000.00

PROJECT NAME: North 586 Rd Waterline Extension – OK19W02
DESCRIPTION: 3,800' of 4", 1,300' of 2"
TRIBAL HOMES: 6 +/-
FUNDING SOURCE(S): I.H.S. / Other
STATUS: Pending Construction Start Date
CN DISTRICTS IMPACTED: DIST 9
Total Project Cost: \$146,000.00

PROJECT NAME: Cherokee #3/N. Bryant Rd. – OK19V79
DESCRIPTION: 7,900 LF of 6"
TRIBAL HOMES: 2
FUNDING SOURCE(S): IHS
STATUS: Preliminary
CN DISTRICTS IMPACTED: 1
Total Project Cost: \$40,000.00

PROJECT NAME: Cherokee #3/W Grandview Rd. – OK19V81
DESCRIPTION: 6,800 LF of 4"
TRIBAL HOMES: 10
FUNDING SOURCE(S): IHS/Other
STATUS: Pending Construction Start Date
CN DISTRICTS IMPACTED: 1
Total Project Cost: \$192,500.00

PROJECT NAME: Cherokee #3/W. 750 Rd – OK19V82
DESCRIPTION: 5,500 LF of 4"
TRIBAL HOMES: 8
FUNDING SOURCE(S): IHS/Other
STATUS: Pending Construction Start Date
CN DISTRICTS IMPACTED: 1
Total Project Cost: \$184,500.00

PROJECT NAME: Cherokee #11 / Distribution System Improvements – OK19V85
DESCRIPTION: Water loss survey, replace 5 mi. waterline, Construct 2.5 mi of 8", Standby power.
TRIBAL HOMES: 724
FUNDING SOURCE(S): IHS/Other
STATUS: Under Construction
CN DISTRICTS IMPACTED: 1
Total Project Cost: \$2,675,000.00

PROJECT NAME: Cherokee County / Tenkiller Utility Authority – OK19V89
DESCRIPTION: 3.3 MGD Treatment Plant, 95,235 lf of 6", 93,890 lf of 8", 41,560 lf of 10", 84,785 lf of 12", 59,935 lf of 16", 5,970 lf of 20", 5 storage tanks, 14 connections to existing water systems.
TRIBAL HOMES: 1678
FUNDING SOURCE(S): IHS/USDA-RD
STATUS: Finalizing Plans
CN DISTRICTS IMPACTED: 1,2,15
Total Project Cost: \$11,545,000.00

PROJECT NAME: Rogers County / Inola PWA – WW System Rehabilitation – OK19V90
DESCRIPTION: 14,720 lf of pipe rehab/replacement, 73 manhole rehabs.
TRIBAL HOMES: 91
FUNDING SOURCE(S): EPA CWA, IHS
STATUS: Under Construction
CN DISTRICTS IMPACTED: 15
Total Project Cost: \$5,128,000.00

PROJECT NAME: Muskogee County / Braggs PWA – Sewer System Upgrade – OK19V91
DESCRIPTION: Install 8" & 12" sewer line, new manholes, lift stations, sludge removal.
TRIBAL HOMES: 45
FUNDING SOURCE(S): IHS / Other
STATUS: Under Construction
CN DISTRICTS IMPACTED: 4
Total Project Cost: \$2,138,000.00

PROJECT NAME: Mayes County / Locust Grove PWA – OOWA Connection – OK19V94
DESCRIPTION: 45,000 lf of 12", 695 gpm pump station to connect to Oklahoma Ordinance Works Authority located in Mid America Industrial Park.
TRIBAL HOMES: 307
FUNDING SOURCE(S): IHS / Other
STATUS: Under Construction, Start 8/17/20
CN DISTRICTS IMPACTED: 9,15
Total Project Cost: \$6,377,000.00

PROJECT NAME: Cherokee County / TPWA – Indian Meadows SS – OK19W00
DESCRIPTION: Install 5,000' of 12" sewer main and 9,000' of 8" sewer main to connect homes to TPWA sewer system.
TRIBAL HOMES: 118
FUNDING SOURCE(S): IHS
STATUS: Pending final easements
CN DISTRICTS IMPACTED: 3
Total Project Cost: \$1,355,000.00

PROJECT NAME: Delaware County / Kenwood Sewer Lagoon Rehab – OK20W13
DESCRIPTION: Repair and Modify all 3 Sewer Lagoons, repair dikes, replace liners, new fencing, erosion control.
TRIBAL HOMES: 24
FUNDING SOURCE(S): IHS, EPA, Tribal
STATUS: Preliminary, Design Phase
CN DISTRICTS IMPACTED: 9
Total Project Cost: \$1,032,000.00

PROJECT NAME: Nowata County / Nowata Municipal Auth. – Raw Water Intake – OK20W23
DESCRIPTION: Install third pump, replace valving, repair isolation gates, replace ladder, replace jib crane
TRIBAL HOMES: 469
FUNDING SOURCE(S): IHS, Other
STATUS: Preliminary
CN DISTRICTS IMPACTED: 12
Total Project Cost: \$201,000.00

PROJECT NAME: Delaware County / Colcord PWA – Sewer System Rehab – OK21W67
DESCRIPTION: Install 4,800' of 8" pvc sewer, rehab lift station and lagoon transfer station.
TRIBAL HOMES: 81
FUNDING SOURCE(S): IHS, CDBG
STATUS: Under Construction
CN DISTRICTS IMPACTED: 9
Total Project Cost: \$504,000.00

Service Spotlight

This newsletter is intended to provide a spotlight on a service recently provided through the Cherokee Nation Engineering & Sanitation Facilities Construction program.

Mr & Mrs. Brown were dependent upon a spring as a water source. The spring was extremely turbid and contaminated with bacteria. An existing well on the property had collapsed previously and became unusable. The CN SFC program contracted with 2-8 Drilling to drill a new well for Ms. Brown. A new well was drilled on 6-22-2021. The well was 300 feet deep and was estimated to yield 4 gallons per minute. The well was completed on 8-10-2021 and connected to the home.



Applicant:

Elwood & Louella Brown

Bell, OK

Funding Source:

IHS Housing Support Funds
OK20F26

Total Cost of Service:

\$10323

Mitigating factors/challenges overcome:

CN Council District

District 8



CHEROKEE NATION TRIBAL COUNCIL
DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

Group: Department of Transportation & Infrastructure **Month/Year of Report:** Sept 2021

Executive Director: Michael Lynn **Phone:** 918-453-5396 **E-mail:** Michael-Lynn@cherokee.org

Comments:

The Department of Transportation volunteered 20 hours for the September 2021 Veterans Center Food Outreach Program

ADAIR COUNTY PROJECTS:

1. Dahlenegah South (TCM Dist. 7) – Estimated project cost is \$5,108,775. All Fee parcels have been acquired. Trust and Restricted parcels have been approved by Real Estate Services for construction start. The water and electric have been relocated. Phone is scheduled to relocate after November 16, 2021.
2. Malloy Hollow (TCM Dist. 7) – Estimated project cost is \$8,823,442 – Right of Way acquisition of 31 parcels continues. Thirty percent has been acquired.
3. Rocky Mountain School Loop Bridge (TCM Dist. 7) – Estimated project cost is \$1,206,956 – Two bids were submitted on September 14th. There were no TERO bidders. The bids are under review.

CHEROKEE COUNTY PROJECTS:

1. Northeast Fort Gibson Phase I (TCM Dist. 1 & 4) – Estimated project cost is \$14,875,141. Construction of Phase I is 99% complete. A final inspection was performed on the 11th. Deficiencies are being corrected by contractor.
2. Northeast Fort Gibson Phase II (TCM Dist. 1 & 4) – Estimated project cost is \$4,286,784. – Bid opening on September 30, 2021 at 10am in the CNDOT Conference Room.
3. Hulbert Lost City Road (TCM Dist. 1) – Estimated project cost is \$5,309,853. Placing of concrete structures has started. The project is 32% complete.
4. Mud Valley (TCM Dist. 1 & 3) – Estimated project cost is \$14,432,000. Right of Way acquisition of 79 total parcels continues. Sixty eight percent (54) of the parcels have been acquired.

CRAIG COUNTY PROJECTS:

1. NS4340 also known as White Oak road (TCM Dist. 11) – Estimated project cost is \$9,442,834. This project is 80% complete with the contractor placing sod and rip rap. They are placing curb and aggregate base on the north end of the project.
2. NS4410 Road (TCM Dist. 11) – Estimated project cost is \$5,597,000. Craig County RWD 2 anticipates completion for this waterline relocation to be September 2021.

CHEROKEE NATION TRIBAL COUNCIL
DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

The City of Vinita anticipates completion for this waterline relocation to be December 2021.

MAYES COUNTY PROJECTS:

1. Chimney Rock Hollow (TCM Dist. 9)– Estimated project cost is \$7,908,924. Project is 25% complete: Contractor is placing RCB and side drains and working on subgrade.

SEQUOYAH COUNTY PROJECTS:

1. Dwight Mission Road (TCM Dist 5) – Estimated project cost is \$10,263,728. This is a cooperative project between ODOT, Sequoyah County and CNDOT. This project is approximately 75 % complete. A detour has been constructed, along with drainage structures, erosion control, and widening of shoulders. Solid Slab Sod has been laid as well. No change

CHEROKEE TRANSIT SYSTEM:

Ridership on all routes for the month of August 2021 were:

1. Sallisaw to Tahlequah – 89 rides
 2. Pryor to Catoosa – 399 rides
 3. Stilwell to Tahlequah – 72 rides
 4. Muskogee to Tahlequah – 111 rides
 5. Tahlequah to Chouteau/Hulbert – 36 rides
 6. Tahlequah to Catoosa – 82 rides
 7. Stilwell to West Siloam Springs – 10 rides
 8. Individual Demand Response Trips: 7,887
- Total Rides: 8,686

Note: Ridership reports run 2 months behind.

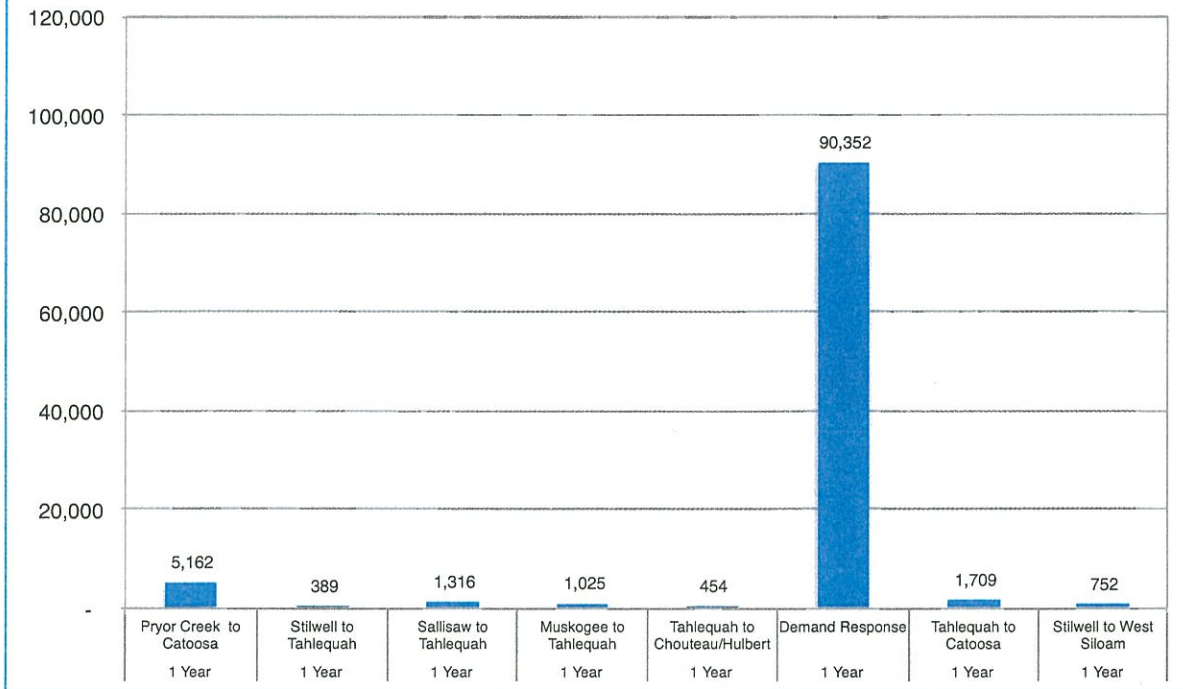
GWX.0 DBP
CHEROKEE NATION®



Cherokee Nation Transit

Ridership Update – September 2021

Cherokee Nation Transit - 101,159 Rides YTD

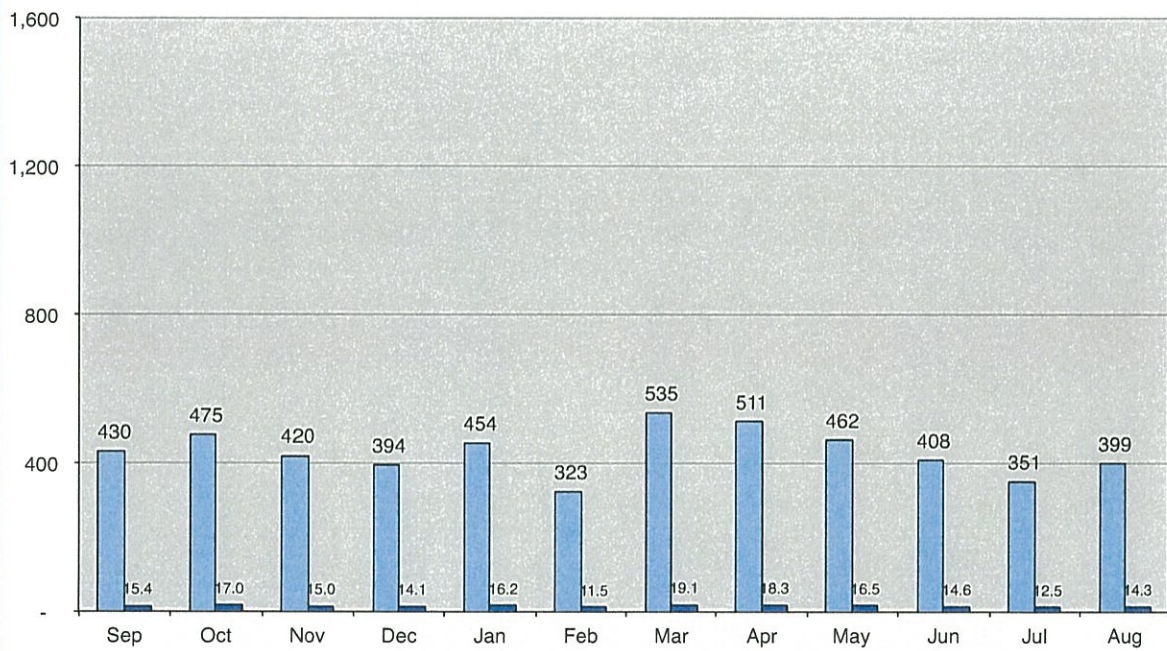


August 2021 Route Performance

Route	Number of Rides
Pryor Creek to Catoosa	399
Stilwell to Tahlequah	72
Sallisaw to Tahlequah	89
Muskogee to Tahlequah	111
Tahlequah to Chouteau/Hulbert	36
Tahlequah to Catoosa	82
Stilwell to West Siloam Springs	10
Individual Demand Response Trips	7,887
Grand Total	8,686

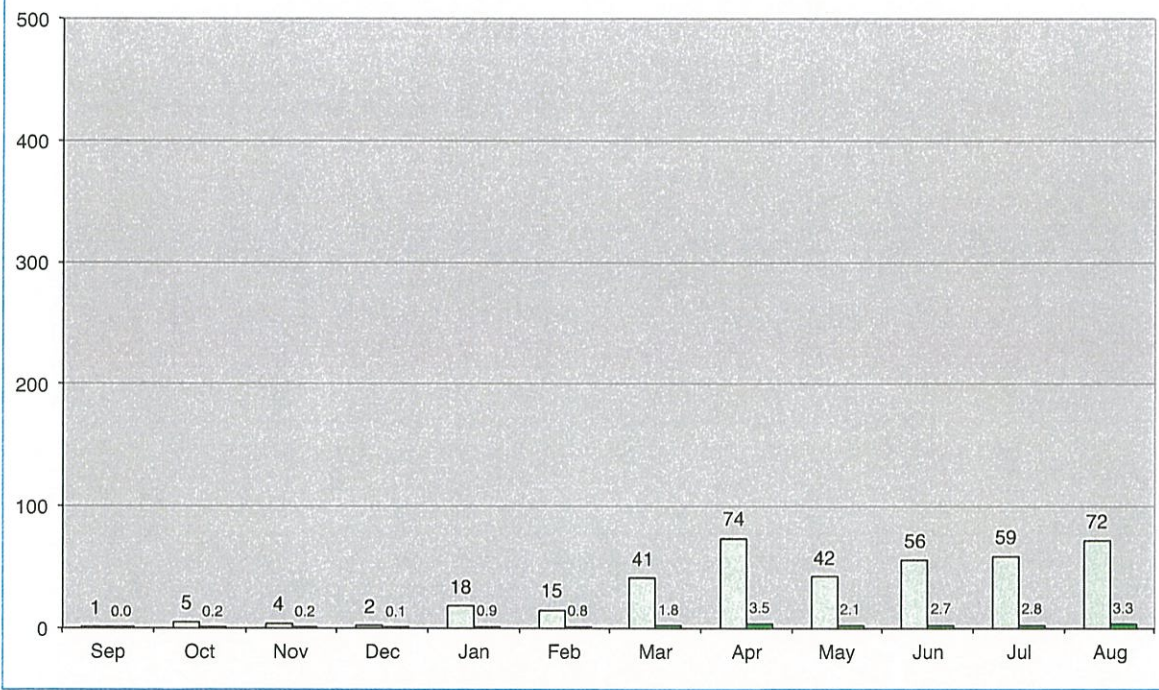
Pryor Creek to Catoosa Monthly Ridership - 2020/2021

□ Total Number of Rides ■ Average Number of Rides Per Day

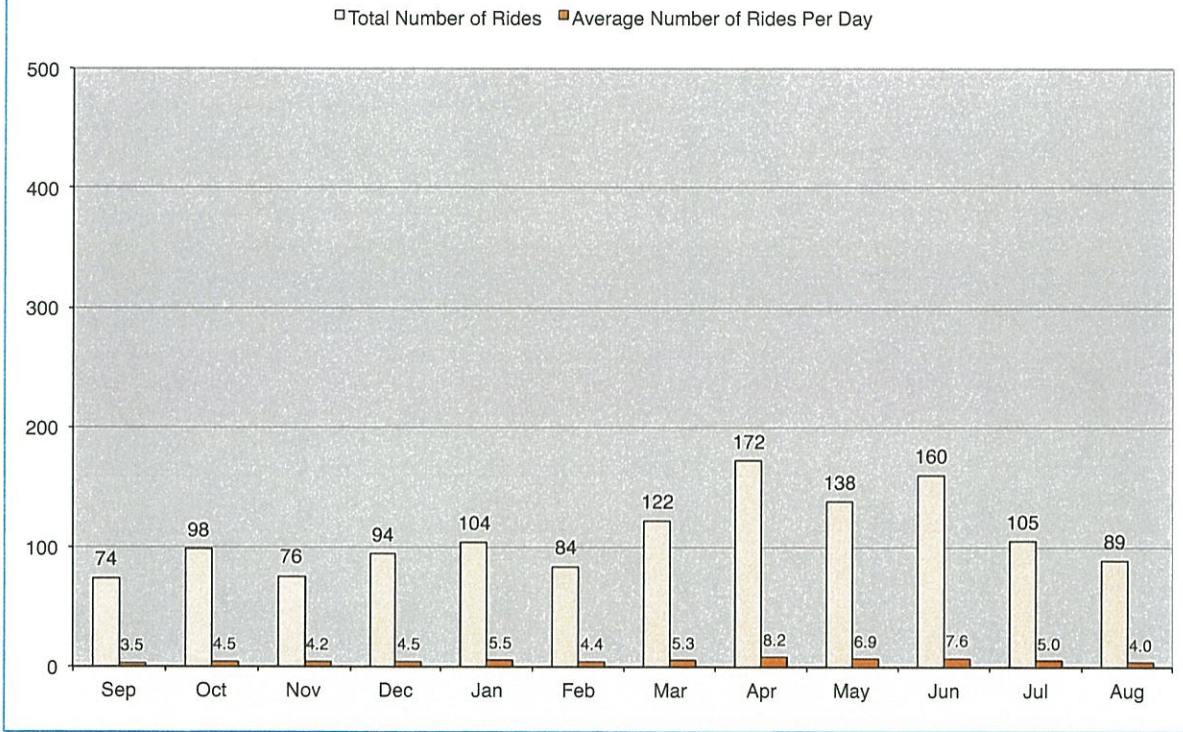


Stilwell to Tahlequah Monthly Ridership - 2020/2021

□ Total Number of Rides ■ Average Number of Rides Per Day

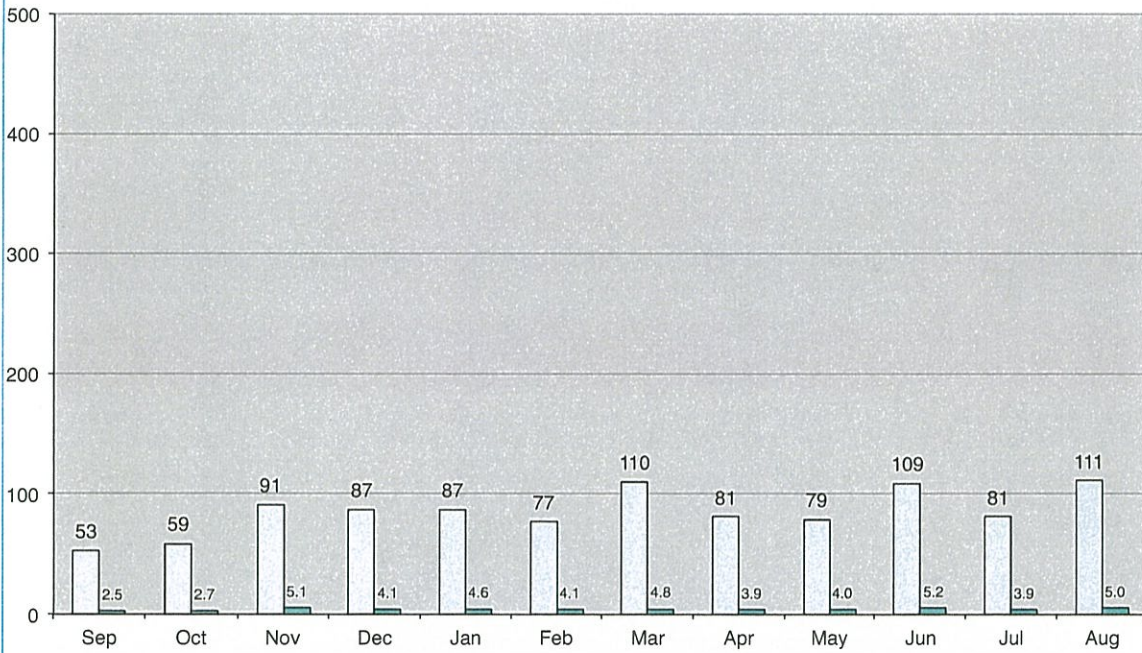


Sallisaw to Tahlequah Monthly Ridership - 2020/2021



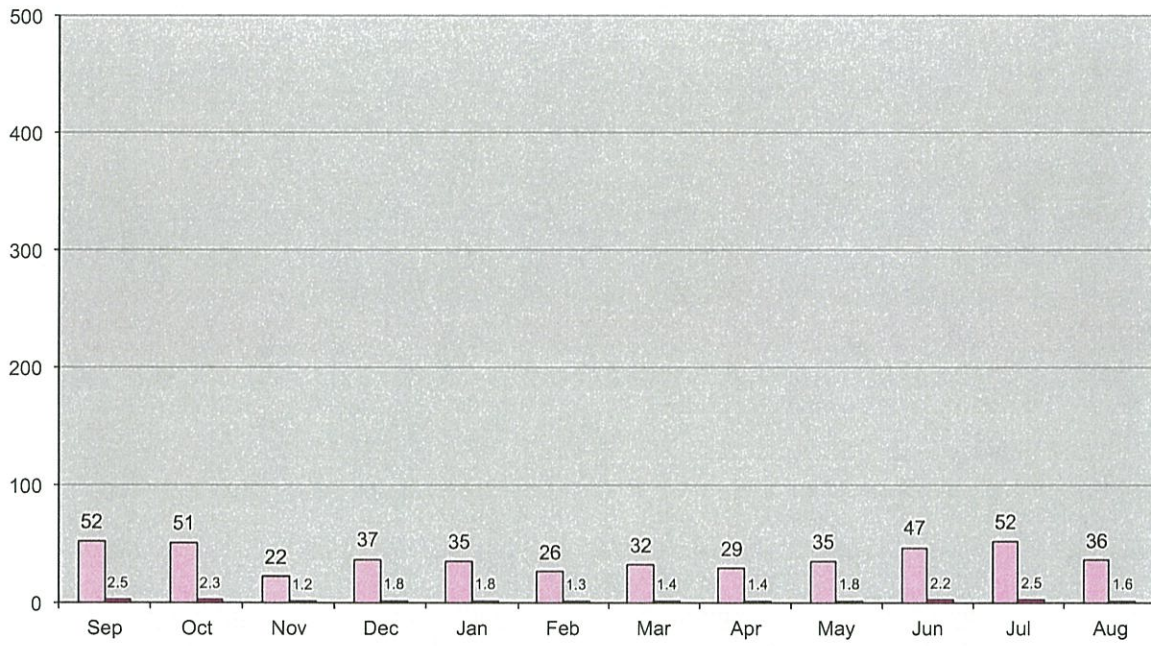
Muskogee to Tahlequah Monthly Ridership - 2020/2021

□ Total Number of Rides ■ Average Number of Rides Per Day

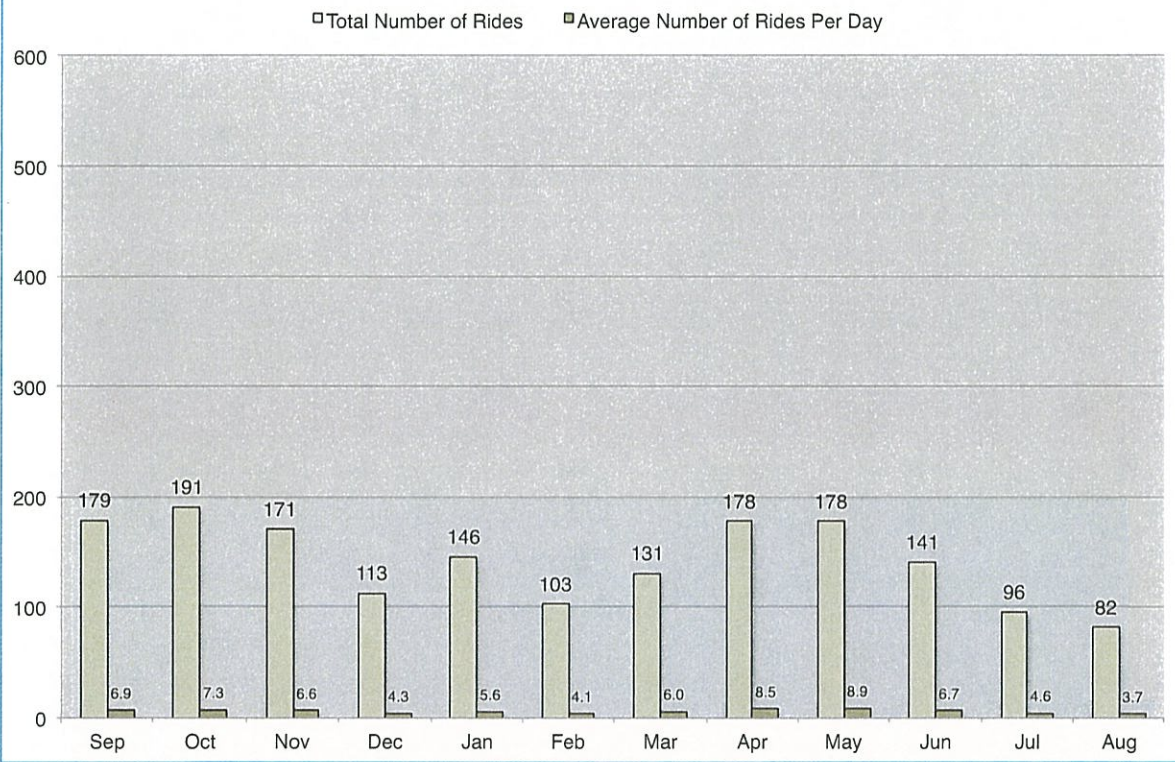


Tahlequah to Chouteau/Hulbert Monthly Ridership - 2020/2021

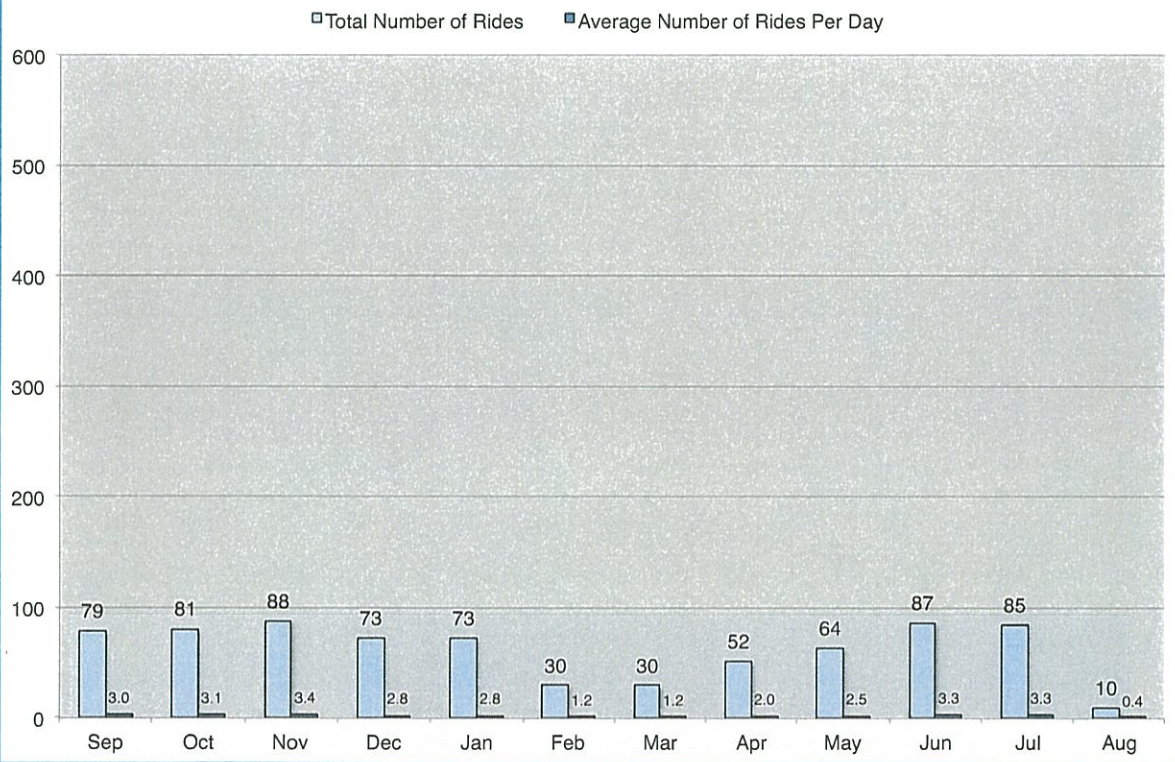
□ Total Number of Rides ■ Average Number of Rides Per Day



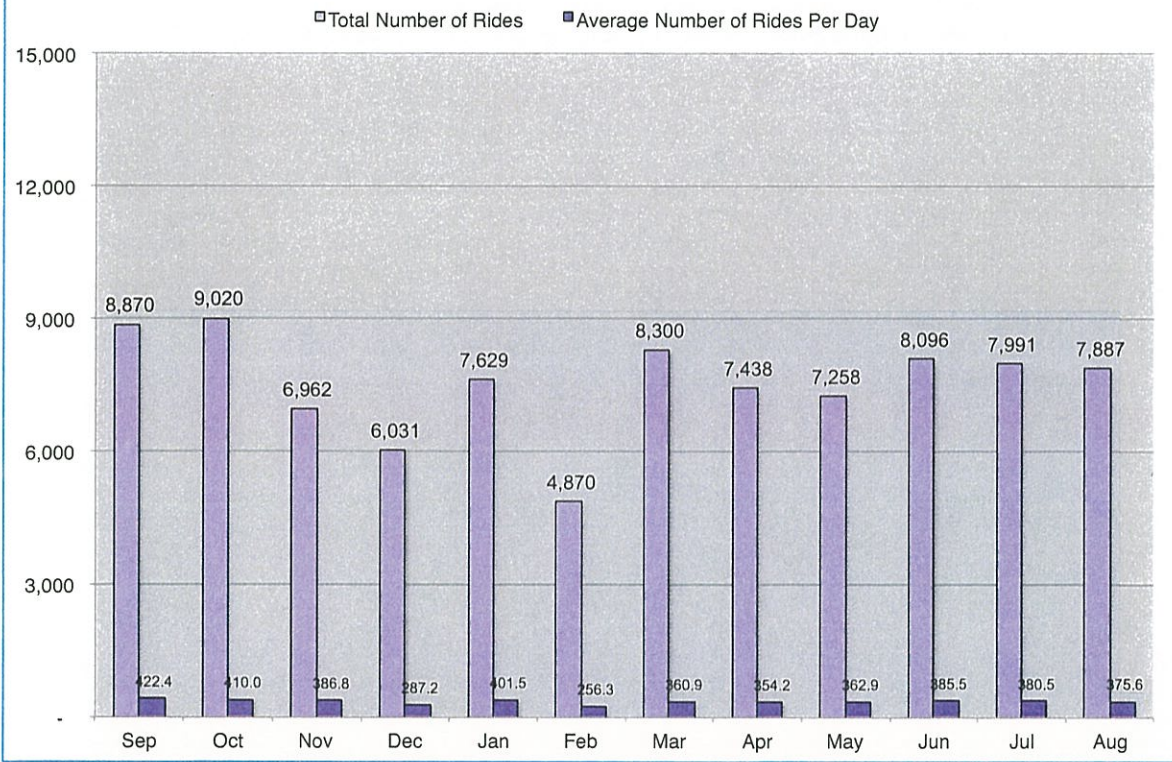
Tahlequah to Chouteau/Catoosa Monthly Ridership - 2020/2021



Stilwell to West Siloam Springs Monthly Ridership - 2020/2021



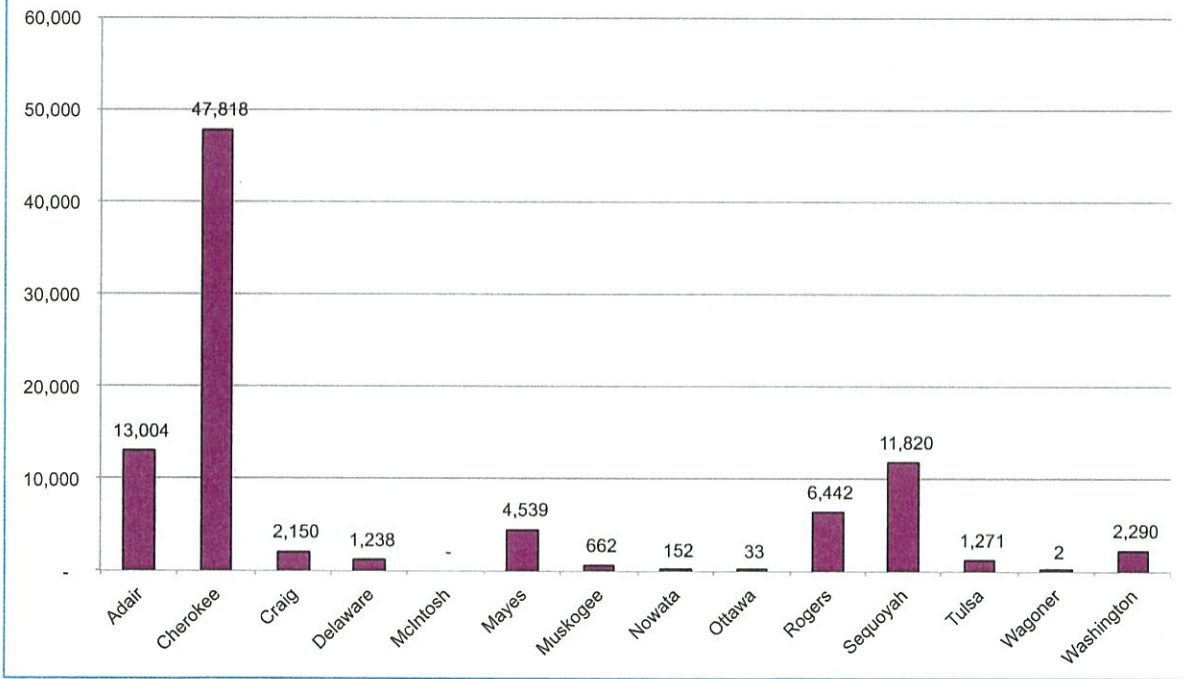
Individual Demand Response Monthly Ridership - 2020/2021



Rides by County - Fiscal Year 2021 to Date

10-1-20 through 8-31-21

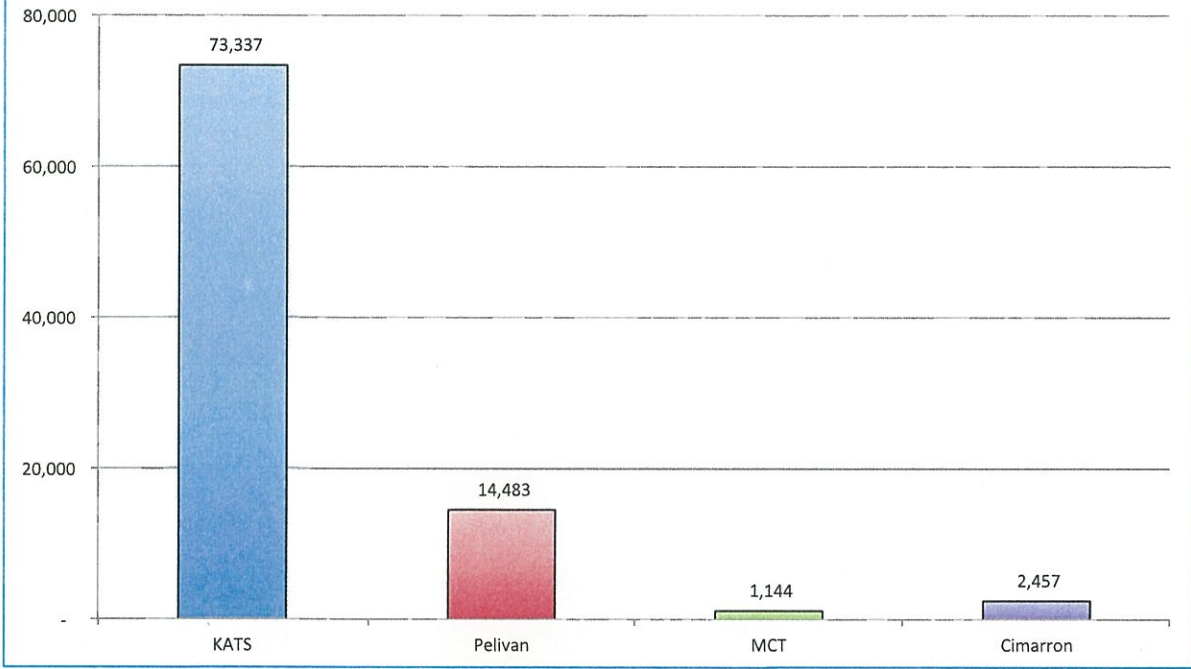
■ Total Rides - 91,421



Rides by Agency - Fiscal Year 2021 to Date

10-1-20 through 8-31-21

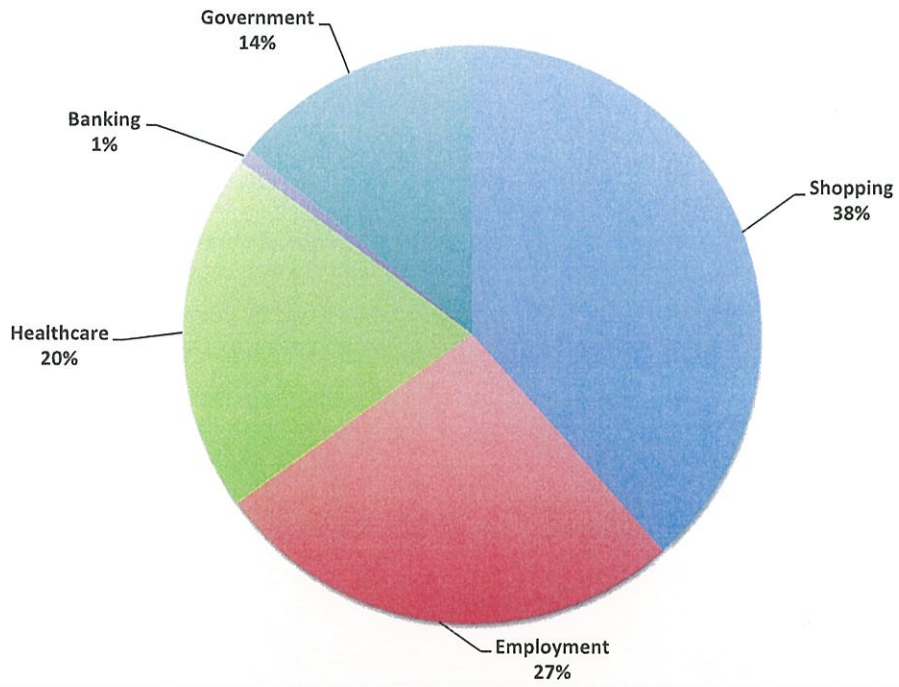
Total - 91,421 Rides



Rides by Trip Purpose - Fiscal Year 2021 to Date

10-1-20 through 8-31-21

Total - 91,421 Rides



GWJ&J DBP

CHEROKEE NATION®

Department of Transportation

Project Spotlight

BEFORE CONSTRUCTION



HULBERT LOST CITY ROAD

Located in Cherokee County

Cherokee Nation Council:
District 1

Projected completion date of project:
December 1, 2021

Project length: 4.30 Miles

Construction bid amount: \$4,648,494.20

Contractor is Rossccon Construction

Cherokee Nation Project Inspector:
Matt Samuels

CHEROKEE NATION

DURING CONSTRUCTION

Construction began January 25, 2021

Steel tying has started in preparation of
concrete pouring for boxes.

A lot of dirt work is being done.



CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT

Group:	<u>Housing Authority</u>	Month/Year of Report:	<u>Oct-21</u>
Interim Executive Director	<u>Jerri A. Killer</u>	Phone:	<u>918-456-5482</u>

Public Disclosures:

As required by 24 CFR Part 1000.30, services provided to Housing Authority of the Cherokee Nation / Cherokee Nation Employees and Employee relatives from funds received pursuant to the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA), shall be publicly disclosed.

The following applicants have been determined eligible for participation.

LOW RENT APARTMENT:

The following employee and/or relatives were approved to receive services for Low Rent Apartment pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

HOMEOWNERSHIP:

The following employee and/or relatives were approved to receive services for Homeownership program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

RENTAL ASSISTANCE/TEMPORARY RENTAL ASSISTANCE/COLLEGE HOUSING:

The following employee and/or relatives were approved to receive services for Rental Assistance program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

NEW CONSTRUCTION HOMEOWNERSHIP PROGRAM: (Non-NAHASDA Program)

The following employee and/or relatives were approved to receive services for the New Construction Homeownership program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

None to report

HOUSING REHABILITATION PROGRAM

The following employee and/or relatives were approved to receive services from the Housing Rehabilitation program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

None to report



Keys to a brighter future

Announcements

Board of Commissioners Meeting:

October 14 Regular BOC Meeting at 5:30 p.m.

Office Closures:

October 11 Indigenous People's Day

Other Info:

In response to the Coronavirus Pandemic, HACN continues to operate and perform essential services. Services continue to be offered. All housing assistance programs continue to operate and we encourage citizens to call us with question as entry to our offices is limited.

All offices and staff of the HACN may be reached through the main office number, regardless of their office location. The local and toll free numbers are:

918-456-5482

800-837-2869

Employee Email is:

firstname.lastname@hacn.org

www.hacn.org

**Housing Authority of the Cherokee Nation
Month Ending: August 2021**

Current Program Participants:

County	Community Shield Insurance	Low Rent Apartments	Rental Assistance			Homeownership		Loans	Totals		
			Rental Assistance (RAP)	Temporary Assistance (TAP)	College Housing Programs	Home-ownership Programs Under Mgmt	New Construction Homes Under Mgmt	Title VI / Other Mortgage Programs	Total Housing Participants	% of Participants	
Adair	290	157	87	0	5	92	83	15	729	14%	
Cherokee	253	191	407	4	13	184	188	48	1,288	25%	
Craig	18	58	22	0	0	7	28	2	135	3%	
Delaware	170	112	73	0	9	50	118	25	557	11%	
McIntosh	13	0	1	0	0	3	3	0	20	0%	
Mayes	123	128	49	0	5	12	88	13	418	8%	
Muskogee	62	54	44	0	2	42	55	10	269	5%	
Nowata	21	45	13	0	0	10	27	0	116	2%	
Ottawa	11	0	3	0	2	6	7	4	33	1%	
Rogers	71	60	172	0	11	61	41	39	455	9%	
Sequoyah	277	0	181	2	8	117	143	52	780	15%	
Tulsa	26	0	94	2	5	25	8	3	163	3%	
Wagoner	7	0	4	0	0	21	4	2	38	1%	
Washington	19	46	41	0	3	26	11	3	149	3%	
Total:	1,361	851	1,191	8	63	656	804	216	5,150	100%	
			1,262			1,460		216			

Current Applications:

County	Rehab Programs	Rehab Replacement Homes	NAHASDA Home-ownership	Community Shield Insurance	Rental Properties / Apartments	Rental Assistance	New Home Construction	% NHCP	Total Apps	% of Total
Adair	210	0	10	2	132	77	125	8%	556	12%
Cherokee	128	0	14	7	168	316	344	23%	977	21%
Craig	47	0	1	0	35	16	44	3%	143	3%
Delaware	124	0	6	3	110	57	195	13%	495	11%
McIntosh	16	0	0	0	0	6	7	0%	29	1%
Mayes	69	0	3	1	98	54	105	7%	330	7%
Muskogee	68	0	2	0	36	85	79	5%	270	6%
Nowata	31	0	10	0	26	14	33	2%	114	2%
Ottawa	14	0	0	0	0	4	24	2%	42	1%
Rogers	64	0	24	0	129	24	141	9%	382	8%
Sequoyah	180	0	15	3	0	264	177	12%	639	14%
Tulsa	66	0	23	3	0	177	164	11%	433	9%
Wagoner	20	0	2	0	0	10	28	2%	60	1%
Washington	39	0	10	0	67	48	33	2%	197	4%
Total:	1,076	0	120	19	801	1,152	1,499	100%	4,667	100%

Housing Authority of the Cherokee Nation
 Month Ending: August 2021



Tribal HUD - VASH

VA Supportive Housing Program

County	Applications			Assistance	Totals	
	Referrals Received / Applications Processing	Vouchers Issued	Waiting List	Housed Veteran	Total	% of Participants
Adair	0	0	0	0	0	0%
Cherokee	0	0	0	4	4	27%
Craig	0	0	0	0	0	0%
Delaware	0	0	0	1	1	7%
McIntosh	0	0	0	0	0	0%
Mayes	0	0	0	0	0	0%
Muskogee	0	0	0	2	2	13%
Nowata	0	0	0	0	0	0%
Ottawa	0	0	0	0	0	0%
Rogers	0	0	0	2	2	13%
Sequoyah	0	0	0	0	0	0%
Tulsa	1	1	0	3	5	33%
Wagoner	0	0	0	0	0	0%
Washington	0	0	0	1	1	7%
Total:	1	1	0	13	15	100%



Keys to a brighter future

TRIBAL HUD-VASH HOUSING VOUCHER PROGRAM

THE HOUSING AUTHORITY OF THE CHEROKEE NATION AND THE DEPARTMENT OF VETERAN AFFAIRS ARE OFFERING A HOUSING VOUCHER PROGRAM FOR NATIVE AMERICAN VETERANS WHO ARE HOMELESS OR AT-RISK OF BECOMING HOMELESS.

FOR MORE INFORMATION OR FOR AN APPOINTMENT TO SEE IF YOU QUALIFY FOR THIS PROGRAM, PLEASE CONTACT LISA LOOK AT THE JACK C. MONTGOMERY VAMC.

DEPARTMENT OF VETERAN AFFAIRS
Lisa Look, MSW, LCSW, LADAC
Tribal HUD/VASH Case Manager for Cherokee Nation
1011 Honor Heights Drive
Muskogee, Oklahoma 74401
Phone: (918) 616-8794 | Fax: (918) 577-3329
Lisa.Look@va.gov

**New Construction Homeownership Program
Development Files Processing**

Month of:
Aug 2021

County	Applications			Processing						Construction		In Processing	Land Development	Under Construction	Construction Complete
	Waiting List	App Problem	App Processing	Stg I Prelim Review	Stg II Site Inspect	Stg III Problem Files	Stg IV Survey Pending	Land Dev	Process Closing	Under / Ready Const	Construction Complete				
Adair	147	0	2	0	0	0	0	0	9	9	82	2	9	9	82
Cherokee	345	0	1	0	0	0	0	0	2	17	195	1	2	17	195
Craig	44	0	1	0	0	0	0	0	0	1	29	1	0	1	29
Delaware	197	0	1	0	0	0	0	0	1	13	117	1	1	13	117
McIntosh	11	0	0	0	0	0	0	0	0	1	3	0	0	1	3
Mayer	104	0	0	0	0	0	0	1	0	12	59	0	1	12	59
Muskogee	89	0	2	0	0	0	0	0	0	4	56	2	0	4	56
Nowata	33	0	0	0	0	0	0	0	1	0	26	0	1	0	26
Ottawa	24	0	0	0	0	0	0	0	0	0	7	0	0	0	7
Rogers	141	0	0	0	0	0	0	0	1	2	40	0	1	2	40
Sequoyah	183	0	4	0	0	0	0	1	3	5	145	4	4	5	145
Tulsa	165	0	0	0	0	0	0	0	0	0	8	0	0	0	8
Wagoner	27	0	0	0	0	0	0	0	0	4	4	0	0	4	4
Washington	33	0	0	0	0	0	0	0	0	0	11	0	0	0	11
Total:	1,543	0	11	0	0	0	0	2	17	68	782	11	19	68	782
			11				19				850				

STAGE I:
Copies of Deed(s), etc.
Check Floodmaps/Floodplain
Identify Utility Companies
Contact for Site Inspection

STAGE III:
Order/Receive Survey
Order/Receive Perc Test
Receive Utility Assurance
Receive Abstract from participant

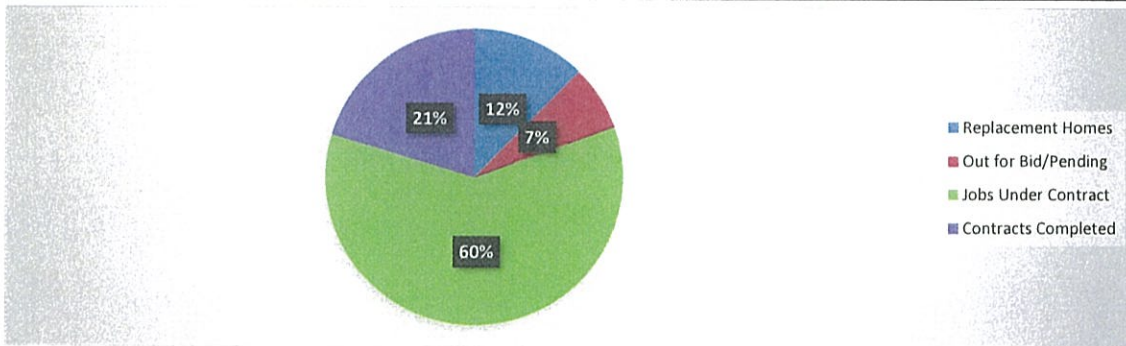
STAGE II:
Visit Site
Identify/Propose Site Plan
Identify/Propose Utilities
Identify/Propose Lateral Field
Identify/Propose Easement(s)
Deliver Utility Assurance Letters
Request Abstract from participant

STAGE IV:
Survey Review / Identify Barriers / Process for Closing

Housing Rehabilitation Programs - Job Statistics

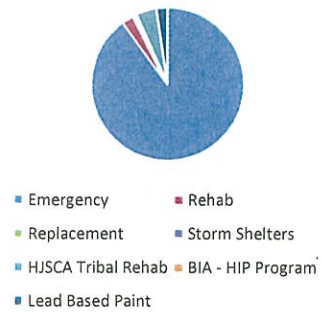
Month Ending:
Aug 2021

Replacement Homes	26
Out for Bid/Pending	15
Jobs Under Contract	127
Contracts Completed	43



Rehab

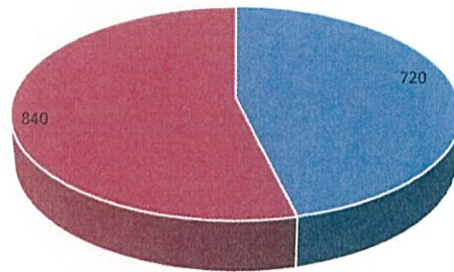
Classification	Monthly Activity	Year to Date
Emergency	49	694
Rehab	0	20
Replacement	1	5
Storm Shelters	0	1
HJSCA Tribal Rehab	3	33
BIA - HIP Program	0	0
Lead Based Paint	2	19
All Rehab jobs	55	772



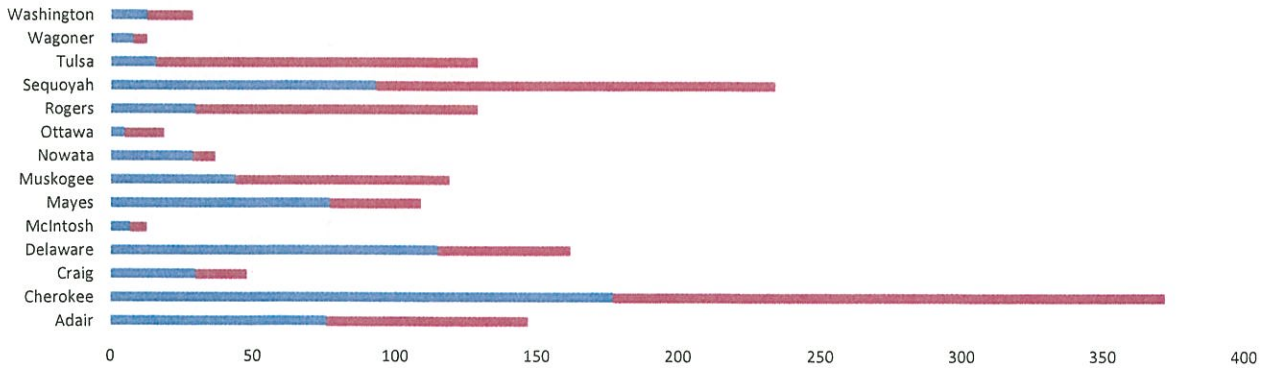
**New Construction Homeownership Program
Application Data**

By Has Land/Does not have land:

County	Has Land	Without Land	% With Land	% W/O Land	Total Apps
Adair	76	71	52%	48%	147
Cherokee	177	195	48%	52%	372
Craig	30	18	63%	38%	48
Delaware	115	47	71%	29%	162
McIntosh	7	6	54%	46%	13
Mayes	77	32	71%	29%	109
Muskogee	44	75	37%	63%	119
Nowata	29	8	78%	22%	37
Ottawa	5	14	26%	74%	19
Rogers	30	99	23%	77%	129
Sequoyah	93	141	40%	60%	234
Tulsa	16	113	12%	88%	129
Wagoner	8	5	62%	38%	13
Washington	13	16	45%	55%	29
Total:	720	840	46%	54%	1,560

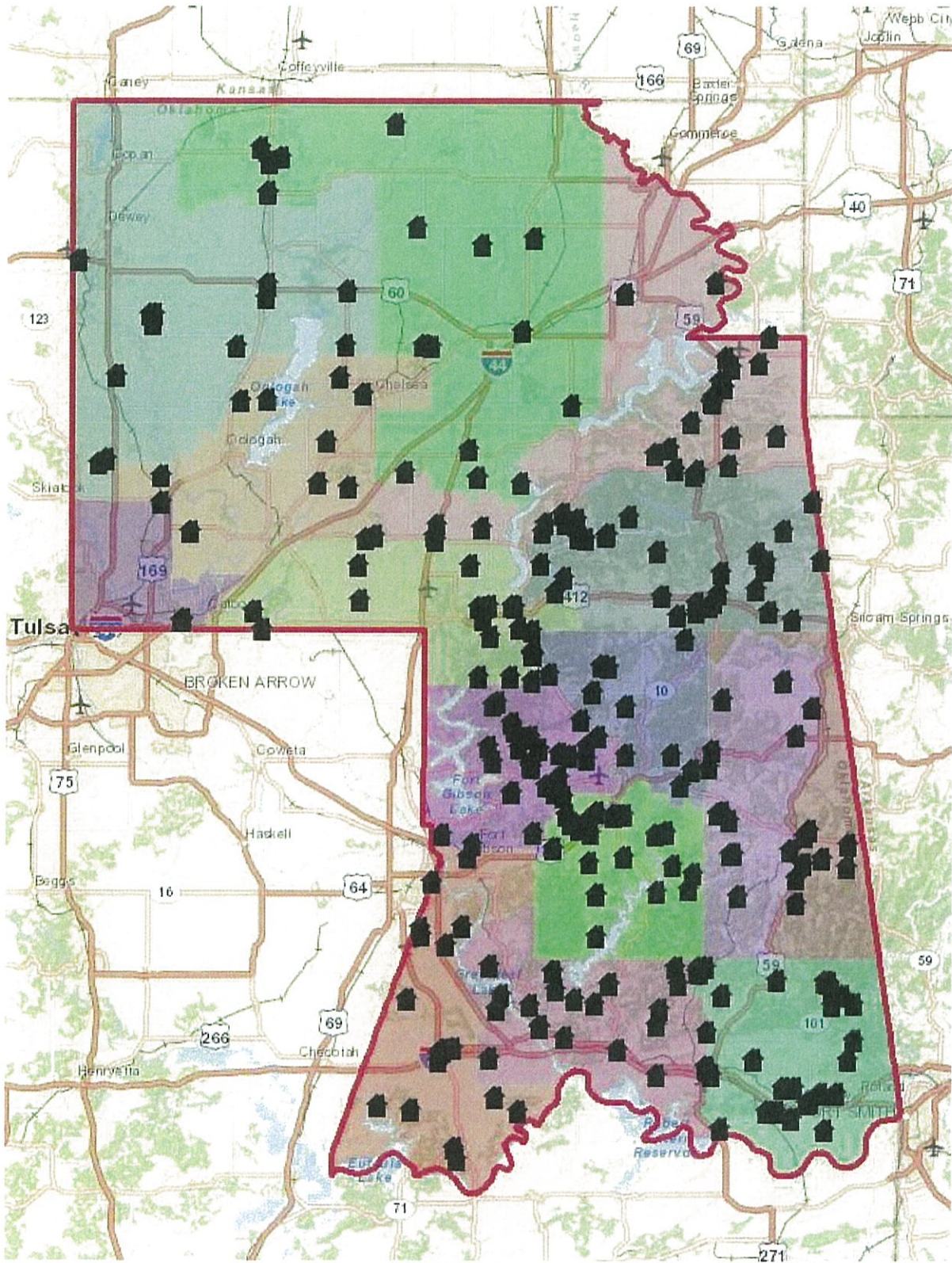


■ Has Land ■ Without Land



Statistics as of: February 4, 2020

HACN New Construction Program



The above map is a representation of locations that the HACN has inspected sites for and/or built new homes on the New Home Construction Program.

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CHEROKEE NATION®



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Office of Veterans Affairs

Tribal Council Monthly Report

September 2021



S. Joe Crittenden

Secretary of Veteran Affairs

Email: joe-crittenden@cherokee.org

Phone Number: (918) 453-1990

Barbara Foreman

Director

Email: barbara-foreman@cherokee.org

Phone Number: (918) 772-7837

Kimberly Lack

Clerk III

Email: kimberly-lack@cherokee.org

Phone Number: (918) 772-4166

Amy Calico

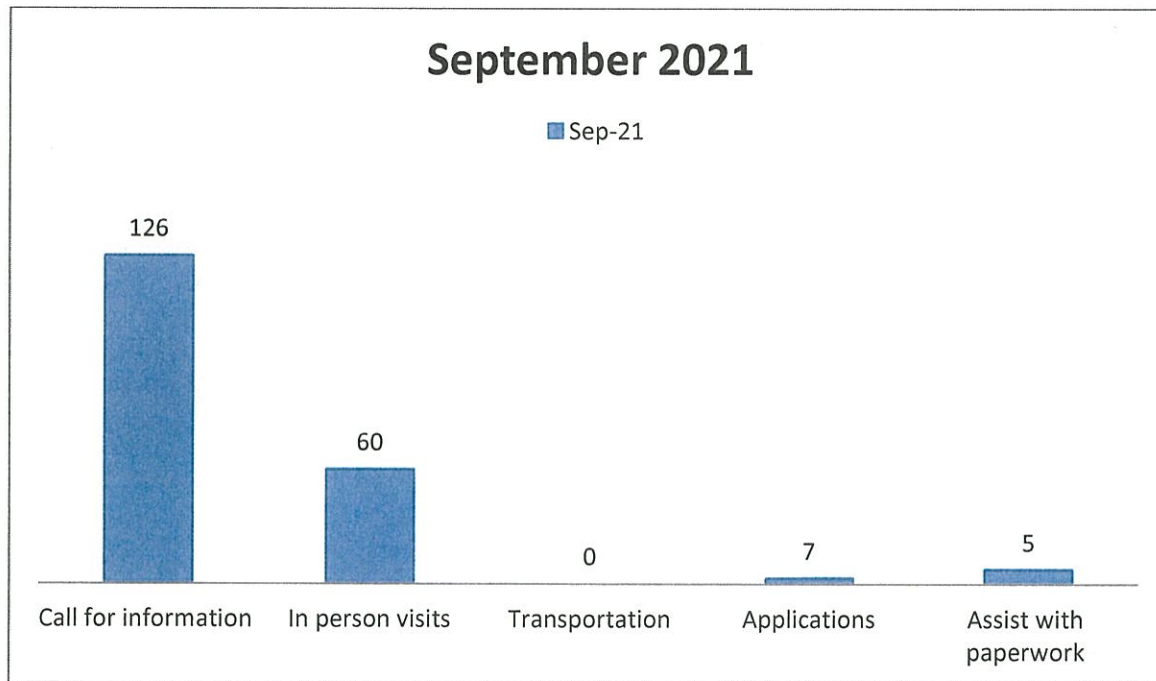
Administration Assistance

Email: amy-calico@cherokee.org

Phone Number (918) 453-5695



Office of Veteran Affairs



Medals of Patriotism awarded 1

Medals of Patriotism awarded through mail 10



Office of Veteran Affairs

September 2021

- Sept.1 Tahlequah Veteran Food Outreach
- Sept. 1 SOVA attended a Board meeting at HardRock on the National Guard Museum
- Sept.7 SOVA had a zoom meeting regarding Survivor Caregivers
- Sept.8 MOP presentation to Mr. McColloch at Bartlesville, OK
- Sept. 10 Purple Heart Meeting at Ctr.
- Sept.11 Director and SOVA attended 9 11 wreath laying at the armory
- Sept. 15 Nowata/ S. Coffeyville Veterans Food Outreach
- Sept. 28 Staff attended the Tulsa Vet. Center resource fair
- Sept. 30 HUD/VASH meeting scheduled
- Oct. 2 Combat Veterans will bring a donation to the center
- Oct. 12 Drive thru Covid vaccine available at Veteran center front entrance
- Nov. 2 Drive thru Covid vaccine available at the Veteran center front entrance
- Nov. 7 VFW post meeting at Sallisaw
- Nov. 11 NSU Veterans Monument Unveiling
- Nov.16 Potluck Society Dinner for Veterans in Claremore

Nov. 17

Nowata/S. Coffeyville Veteran Food Outreach

Council Notes:

1. -----

2. -----

3. -----

4. -----

5. -----